

Manager: Felicia Howell

Business Purpose: tiles, gloves

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$149.52

Card Purchase Date: Oct-29-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Manually enter Split	\$149.52		56116	Custodial Supplies	Gloves	\$45.00
Bromley House	Manually enter Split	\$149.52		56420	Flooring Other MR	Flooring tile	\$104.52

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