

Manager: Laura Reed

Business Purpose: bottled water

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$53.12

Card Purchase Date: Nov-09-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$53.12		57240	Office expenses	Bottled water	\$53.12

UMAR INDTOM, PR. 18975 (275) L4975 3M \*\*

PICK UP INFORMATION

TO ORIGIN STOCK HERCHMOISE DESIGNATED AS FERLY UP. AUGUST 1. THE COSTONER SERVICE BEST.

CHE TO THE COSTONER SERVICE BEST.

MALES: SO755CU1 1754554 TRANSIE: 42064751 11-69-72

307699 900102 53.12

PRIMO 3-081. BOTEL UTH FEE 5.1.2

PRIMO 5-081. BOTEL UTH FEE 6.25

B 8 6.54

PRICK UP INTER: - LOUSE 8.735 on 11/097/2022

159076 900102 11/097/2022

159076 1500102 1500103 11/097/2022

159076 1500103 1500103 11/097/2022

1500104 55778 SABROSIGE: 53.12

SABFORM: 5578 SABROSIGE: 53.12

ACCOUNT HOME: 197 YORK HOUSE SABROSI

ACCOUNT HOME: 197 YO