

Manager: Margaret Fantini

Business Purpose: 123

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$100

Card Purchase Date: Mar-31-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Manually enter Split	\$50.00	123	57100	Accounting Fees	2	\$50.00
450 Green Apartments	Manually enter Split	\$50.00	123	57110	Advertising	222	\$0.00

Enclaves	Manually enter Split	\$50.00	456	57100	Accounting Fees	1	\$50.00
Enclaves	Manually enter Split	\$50.00	456	57110	Advertising	11	\$0.00

