

Manager: Doris Scipio

Business Purpose: Make Ready

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$423.77

Card Purchase Date: Oct-25-2022

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
Willow Bend	Manually enter Split	\$423.77		60103	Full Bath Reno	SS combo	\$232.04
Willow Bend	Manually enter Split	\$423.77		56119	Electrical Supplies	Supplies	\$94.96

Willow Manually 8423.77 56134 Painting Supplies \$96.77

