

Manager: Dudlow Blake

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$335.23

Card Purchase Date: Feb-26-2021

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
Joshua House	Split Evenly	\$335.23		56415	Electrical MR	Light bulbs and switches	\$111.74

Joshua House	Split Evenly	\$335.23	56114	Carpentry Supplies	Wood studs	\$111.74
Joshua House	Split Evenly	\$335.23	56440	Plumbing MR	Shut off valves	\$111.75

