

Manager: Billie Schott

Business Purpose: hallway ceiling light

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$57.37

Card Purchase Date: Feb-17-2023

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
Crossings at Stanbridge	Manually enter Split	\$57.37		56119	Electrical Supplies	Hallway ceiling fixture	\$50.39

Crossings at Stanbridge

Manually enter Split

\$57.37

56116 Custodial Supplies

Dish soap l for community room

\$6.98

