

Manager: Dudlow Blake

Business Purpose: electrical and cleaning

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$447.90

Card Purchase Date: Jun-15-2022

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
Joshua House	Split Evenly	\$447.90		56415	Electrical MR	Electrical make ready	\$223.95

Joshua House Split Evenly \$447.90 56116 Custodial Supplies make \$223.95

