

Manager: Dudlow Blake

Business Purpose: cleaning and make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$102.19

Card Purchase Date: May-23-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$102.19		56412	Cleaning MR	Cleaning supplies	\$51.09
Joshua House	Split Evenly	\$102.19		56405	Bath MR	Bath make ready supplies	\$51.10

