

Manager: Dudlow Blake

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1270.90

Card Purchase Date: Oct-01-2020

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
7400 Roosevelt	Split Evenly	\$1,270.90		56120	Elevator Supplies	Electrical supplies	\$635.45
7400 Roosevelt	Split Evenly	\$1,270.90		56415	Electrical MR	Electrical make ready	\$635.45

