

Manager: Alison Snyder

Business Purpose: building supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$189.08

Card Purchase Date: Jul-08-2021

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
Park at Westminster	Manually enter Split	\$189.08		56113	Building Supplies	Ceiling tiles, drill bits, etc	\$175.88

Park at Manually Westminster enter Split

\$189.08

Hardware Shelf 56126 Supplies

pins

\$ 93.98

\$ 178.37

\$ 178.37

\$ 10.71

\$13.20

