

Manager: Alison Snyder

Business Purpose: Slab Doors

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$809.63

Card Purchase Date: Aug-03-2020

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
Park at Westminster	Split Evenly	\$809.63		56413	Doors MR	Slab doors	\$269.88
Park at Westminster	Split Evenly	\$809.63		56118	Doors Supplies	Slab doors	\$269.88
Park at Westminster	Split Evenly	\$809.63		60147	Rehab of Apts - (All Costs)	Slab doors	\$269.87

