

Manager: Billie Schott

Business Purpose: toilet seat and drains

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$213.21

Card Purchase Date: Aug-10-2021

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
Crossings at Stanbridge	Manually enter Split	\$213.21		56405	Bath MR	Toilet seats	\$168.92
Crossings at Stanbridge	Manually enter Split	\$213.21		56136	Plumbing Supplies	Drain line	\$44.29

