

Manager: Felicia Howell

Business Purpose: bath lights, shoe covers

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$255.43

Card Purchase Date: Oct-02-2019

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
Bromley House	Manually enter Split	\$255.43		56415	Electrical MR	Bath lights, 3	\$245.43
Bromley House	Manually enter Split	\$255.43		56116	Custodial Supplies	Shoe covers	\$10.00

