



Manager: Alison Snyder

Business Purpose: rehab supplies and ceiling tiles

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$329.91

Card Purchase Date: Aug-26-2019

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
Park at Westminster	Manually enter Split	\$329.91		56113	Building Supplies	Ceiling tiles	\$42.28

Park at
Westminster

Manually
enter Split

\$329.91

60147

Rehab of
Apts -
(All
Costs)

C65 and
b48
rehab
supplies

\$287.63

