



Manager: Billie Schott

Business Purpose: 304 rehab supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$181.97

Card Purchase Date: Apr-12-2022

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	\$181.97		60147	Rehab of Apts - (All Costs)	304 rehab supplies	\$120.10

Crossings at Stanbridge	Manually enter Split	\$181.97	56136	Plumbing Supplies	Faucet and flush lever stock	\$61.87
-------------------------------	-------------------------	----------	-------	----------------------	--	---------

