



Manager: Billie Schott

Business Purpose: return of wrong items

Is this a Credit/Return: Yes

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$207.31

Card Purchase Date: Apr-08-2022

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	\$207.31		56405	Bath MR	Return exhaust fans	\$62.22

Crossings
at
Stanbridge

Manually
enter Split

\$207.31

56415

Electrical
MR

Return
switches/kit
bulbs

\$145.09

