

Manager: Billie Schott

Business Purpose: random supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$298.15

Card Purchase Date: Apr-07-2022

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	\$298.15		56405	Bath MR	Exhaust fans	\$66.16

Crossings at Stanbridge	Manually enter Split	\$298.15	56415	Electrical MR	Light switches	\$63.14
Crossings at Stanbridge	Manually enter Split	\$298.15	56119	Electrical Supplies	Common area bulbs	\$145.00
Crossings at Stanbridge	Manually enter Split	\$298.15	57230	Food/Coffee Service	Water for office	\$23.85

