



Manager: Billie Schott

Business Purpose: plumbing supplies, batteries, utility blades and papertowels

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$133.63

Card Purchase Date: Dec-02-2023

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	\$133.63		56113	Building Supplies	utility blades, tape	\$21.28

Crossings at Stanbridge	Manually enter Split	\$133.63	56116	Custodial Supplies	papertowels	\$22.45
Crossings at Stanbridge	Manually enter Split	\$133.63	56123	Fire Protection Supplies	9v batteries for PM	\$51.26
Crossings at Stanbridge	Manually enter Split	\$133.63	56136	Plumbing Supplies	623 w/o heavy duty flush	\$38.64

