



Manager: Billie Schott

Business Purpose: Kitchen lights and water

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$135.31

Card Purchase Date: Nov-10-2023

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	\$135.31		56119	Electrical Supplies	Kitchen lights	\$91.22

Crossings at Stanbridge

Manually enter Split

\$135.31

57230

Food/Coffee
Service

Water
for office

\$9.41

Crossings at Stanbridge

Manually
enter Split

\$135.31

56129

Keys & Locks Supplies

deadbolt
locks

\$34.68

