

Manager: Andrea Reusser

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$366.32

Card Purchase Date: Feb-28-2022

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
Rosedale Court	Manually enter Split	\$366.32	E03	56405	Bath MR	Mirror, lights, shower head	\$195.86

Rosedale Court	Manually enter Split	\$366.32	E03	56422	Kitchen MR	Light fixture and bulbs	\$156.03
Rosedale Court	Manually enter Split	\$366.32	E03	56430	Misc MR	Door stops	\$14.43

