

Manager: Billie Schott

Business Purpose: light bulbs and general supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$211.75

Card Purchase Date: Jun-21-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

В	uilding	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
at	rossings : :anbridge	Manually enter Split	\$211.75		56116	Custodial Supplies	Deodorizer	\$7.49

Crossings at Stanbridge	Manually enter Split	\$211.75	56415	Electrical MR	MR outlet covers	\$42.84
Crossings at	Manually enter Split	\$211.75	56119	Electrical Supplies	Light bulbs	\$161.42

