

Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$382.36

Card Purchase Date: Aug-17-2022

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
Joshua House	Split Evenly	\$382.36		56412	Cleaning MR	Cleaning make ready	\$127.45

Joshua House	Split Evenly	\$382.36	56435	Paint MR	Painting make ready	\$127.45
Joshua House	Split Evenly	\$382.36	56415	Electrical MR	Electrical make ready	\$127.46

