

Manager: Billie Schott

Business Purpose: screwdriver and water

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$71.22

Card Purchase Date: Aug-24-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Buildin	Code g Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossing at Stanbrid	Manually enter Split	\$71.22		56113	Building Supplies	Screwdrivers	\$49.84

Crossings at Stanbridge

Manually enter Split

\$71.22

57230

Food/Coffee Water for Service office

\$21.38

