



Manager: Billie Schott

Business Purpose: exit push bar and blacktop patch

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$265.78

Card Purchase Date: Jan-31-2022

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
Crossings at Stanbridge	Manually enter Split	\$265.78		56135	Pave&Concrete Supplies	Blacktop patch	\$24.66

Crossings at Stanbridge	Manually enter Split	\$265.78	60112	Doors and Door Hardware	Door closer and push bar	\$241.12
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