

Manager: Billie Schott

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1125.80

Card Purchase Date: Jan-25-2021

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	\$1,125.80		56405	Bath MR	Vanity for make readies	\$469.08

Crossings at Stanbridge	Manually enter Split	\$1,125.80	56413	Doors MR	Mirror closet doors	\$107.11
Crossings at Stanbridge	Manually enter Split	\$1,125.80	56440	Plumbing MR	G/D for vacants	\$223.03
Crossings at Stanbridge	Manually enter Split	\$1,125.80	56136	Plumbing Supplies	G/D for occupieds	\$326.58

