

Manager: Andrea Reusser

Business Purpose: supplies mr

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$505.36

Card Purchase Date: May-17-2023

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
Rosedale Court	Manually enter Split	\$505.36		56405	Bath MR	Enamel for c11 tub	\$125.87
Rosedale Court	Manually enter Split	\$505.36		56430	Misc MR	Bedroom blinds c11	\$197.07

Rosedale Manually Sourt enter Split \$505.36 Supplies Electrical Supplies Ceiling fan/replace \$182.41

