

Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$332.34

Card Purchase Date: Jun-07-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building                      | Code<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | <b>Code Name</b>           | Code<br>Desc | Expense<br>Code<br>Cost |
|-------------------------------|------------------------------|------------------|-------------------|-----------------|----------------------------|--------------|-------------------------|
| Crossings<br>at<br>Stanbridge | Manually<br>enter Split      | \$332.34         |                   | 60102           | Bath-Kitch-Flr<br>Fixtures | Doors        | \$100.64                |

Crossings at Stanbridge

Manually enter Split

\$332.34

56430 Misc MR

MR supplies

\$231.60



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