



Manager: Billie Schott

Business Purpose: flooring and water for office

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$193.71

Card Purchase Date: Jun-16-2021

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	\$193.71		56405	Bath MR	Flooring for MR	\$176.40

Crossings
at
Stanbridge

Manually
enter Split

\$193.71

57230

Food/Coffee
Service

Water
for
office

\$17.31

