

Manager: Billie Schott

Business Purpose: cleaners and gloves

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$32.63

Card Purchase Date: Oct-04-2022

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	\$32.63		56113	Building Supplies	Gloves	\$23.22

Crossings at Stanbridge

Manually enter Split

\$32.63

56116

Custodial Supplies Cleaning supplies

\$9.41

