

Manager: Billie Schott

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$38.01

Card Purchase Date: Sep-29-2022

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 | \$38.01 | | 56116 | Custodial Supplies | CLR for bathrooms | \$6.25 |
| Crossings at Stanbridge | Manually enter Split | \$38.01 | | 56136 | Plumbing Supplies | Waste/overflow flex lines | \$18.44 |

Crossings at Stanbridge

Manually enter Split

\$38.01

57230

Food/Coffee Water for Service office

\$13.32

