



Manager: Andrea Reusser

Business Purpose: caulk

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.54

Card Purchase Date: Jan-09-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$20.10		56136	Plumbing Supplies	Caulk	\$20.10
Overlook Apartments	Split Evenly	\$20.10		56136	Plumbing Supplies	Caulk	\$20.10

Rosedale Court Manually
enter Split \$70.34

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56405 Bath MR Caulk for
F03,F09,E09 \$30.15

56136 Plumbing
Supplies Caulk C07,
stock \$40.13

