

Manager: Alison Snyder

Business Purpose: misc supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$175.05

Card Purchase Date: Feb-25-2020

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Manually enter Split	\$175.05		56119	Electrical Supplies	Light bulbs	\$72.12
Park at Westminster	Manually enter Split	\$175.05		56113	Building Supplies	Torch and ceiling tiles	\$100.57

Park at Manually Westminster enter Split

\$175.05

57148

Automobile-Repairs/LIMO

Windshieldwasher fluid

\$2.36

