



Manager: Alison Snyder

Business Purpose: hallway B bldg

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$405.07

Card Purchase Date: Mar-03-2020

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	\$405.07		60119	Property Damage	Trim for B Bldg hallway	\$352.75

Park at
Westminster

Manually
enter Split

\$405.07

56133

Misc
Supplies

Fire
block
foam

\$52.32

