



Manager: Billie Schott

Business Purpose: door supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$65.82

Card Purchase Date: Mar-16-2020

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 |
|-------------------------|------------------------|---------------|----------------|--------------|--------------------|----------------------|-------------------|
| Crossings at Stanbridge | Manually enter Split   | \$65.82       |                | 56116        | Custodial Supplies | Glade air fresheners | \$47.40           |

56129

Keys &  
Locks  
Supplies

Blank keys \$18.42

