



Manager: Ketty Bailey

Business Purpose: supplies for make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2080.09

Card Purchase Date: Aug-01-2019

Same Expense Code Per Property?: Yes

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
Overlook Apartments	Manually enter Split	\$2,080.09	14	56413	Doors MR		\$500.00
Overlook Apartments	Manually enter Split	\$2,080.09	14	56112	Blinds Supplies		\$580.09

Overlook Apartments	Manually enter Split	\$2,080.09	14	56440	Plumbing MR		\$1,000.00
Overlook Apartments	Manually enter Split	\$2,080.09	14	56413	Doors MR	Sliding mirror doors	\$500.00
Overlook Apartments	Manually enter Split	\$2,080.09	14	56112	Blinds Supplies	Blinds for make ready	\$580.09
Overlook Apartments	Manually enter Split	\$2,080.09	14	56440	Plumbing MR	Plumbing supplies for bath mr	\$1,000.00

