



Manager: Billie Schott

Business Purpose: 408 MR supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$771.20

Card Purchase Date: Jul-10-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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 | \$771.20 | | 56405 | Bath MR | Med cabinet 408 | \$172.88 |
| Crossings at Stanbridge | Manually enter Split | \$771.20 | | 56430 | Misc MR | Blinds for 408 | \$598.32 |

