



Manager: Dudlow Blake

Business Purpose: cleaning make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$186.93

Card Purchase Date: Sep-04-2019

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 |
|--------------|------------------------|---------------|----------------|--------------|-------------|--------------------------------|-------------------|
| Joshua House | Split Evenly | \$186.93 | | 56412 | Cleaning MR | Cleaning and make ready supply | \$186.93 |

