

Manager: Dudlow Blake

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$10583.71

Card Purchase Date: Oct-10-2022

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
Joshua House	Split Evenly	\$10,583.71		56415	Electrical MR	Electrical	\$3,527.90
Joshua House	Split Evenly	\$10,583.71		56435	Paint MR	Plumbing	\$3,527.90

Joshua Split House Split \$10,583.71 56440 Plumbing \$3,527.91

