



Manager: Dudlow Blake

Business Purpose: upgrade lighting

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$358.59

Card Purchase Date: Oct-21-2020

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	\$358.59		56119	Electrical Supplies	Lighting	\$179.29
Joshua House	Split Evenly	\$358.59		79500	Extraordinary Exp	Gloves	\$179.30

