



Manager: Alison Snyder

Business Purpose: heaters, thermostat, heat tape

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$400.06

Card Purchase Date: Nov-13-2019

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
Warrington Crossings	Manually enter Split	\$400.06		56128	HVAC Supplies	6 space heaters, heat tape	\$330.92

Warrington
Crossings

Manually
enter Split

\$400.06

56113

Building
Supplies

Gloves
and
extension
cord

\$69.14

