



Manager: Alison Snyder

Business Purpose: light bulbs, ice scraper

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$136.13

Card Purchase Date: Oct-29-2019

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	\$136.13		56142	Snow Removal Supplies	Ice scrapers	\$45.56
Warrington Crossings	Manually enter Split	\$136.13		56119	Electrical Supplies	Light bulbs	\$72.12

Warrington Crossings      Manually enter Split      \$136.13

56113      Building Supplies      Map pro gas      \$18.45

