



Manager: Dudlow Blake

Business Purpose: electrical and HVAC

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$220.47

Card Purchase Date: May-11-2022

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	\$220.47		56128	HVAC Supplies	Batteries	\$73.49
Joshua House	Split Evenly	\$220.47		56119	Electrical Supplies	Batteries	\$73.49

Joshua
House

Split Evenly \$220.47

56412

Cleaning
MR

Trash
bags

\$73.49

