



Manager: Andrea Reusser

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$546.04

Card Purchase Date: Apr-07-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Manually enter Split	\$356.00		56119	Electrical Supplies	Breaker, light bulb	\$196.30
Rosedale Court	Manually enter Split	\$356.00		56152	Garbage disposals	Stock	\$129.65

Rosedale Court	Manually enter Split	\$356.00		56422	Kitchen MR	Drip pan F05	\$30.05
Overlook Apartments	Manually enter Split	\$190.04	A6	56430	Misc MR	Door stops A6	\$20.40
Overlook Apartments	Manually enter Split	\$190.04	A6	56119	Electrical Supplies	Lightbulbs for stock	\$170.00