

Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$196.22

Card Purchase Date: Jun-30-2020

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
Crossings at Stanbridge	Manually enter Split	\$196.22		56113	Building Supplies	Screws, hammer, etc..	\$19.78
Crossings at Stanbridge	Manually enter Split	\$196.22		56136	Plumbing Supplies	Kitchen faucet apt 117	\$145.19
Crossings at Stanbridge	Manually enter Split	\$196.22		79500	Extraordinary Exp	Gallon Hand sanitizer	\$31.25

