

Manager: Andrea Reusser

Business Purpose: unknown

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$423.24

Card Purchase Date: Sep-30-2022

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
Rosedale Court	Manually enter Split	\$423.24		56113	Building Supplies	Quikcrete liquid mortar	\$8.88

Rehab of Rosedale Manually C4 reno \$423.24 60147 Apts - (All \$159.66 enter Split Court supplies Costs) Manually Rosedale Carpentry 90 wall \$423.24 56114 \$254.70 Court enter Split **Supplies** studs





