



Manager: javed smith

Business Purpose: Testing out

Is this a Credit/Return: Yes

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3000

Card Purchase Date: Apr-12-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Academia Suites	Split Evenly	\$1,000.00	1	57100	Accounting Fees	Accounting fees	\$1,000.00
Bromley House	Split Evenly	\$1,500.00	2	57100	Accounting Fees	Accounting fees	\$1,500.00

Crossings at Stanbridge	Split Evenly	\$500.00	3	57100	Accounting Fees	Accounting fees	\$500.00
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