



**Manager:** Dudlow Blake

**Business Purpose:** rehab supplies

**Is this a Credit/Return:** No

**Vendor Code:** low2603

**Card Name:** Lowe's Home Centers Inc.

**Card Unit:**

**Card Receipt Total:** \$114.10

**Card Purchase Date:** Sep-11-2020

**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           | \$114.10      | B108           | 60147        | Rehab of Apts - (All Costs) | Rehab supplies GFCI | \$114.10          |

