



Manager: Andrea Reusser

Business Purpose: cartridges/trim kit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$194.96

Card Purchase Date: Jul-11-2023

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	Split Evenly	\$194.96		56405	Bath MR	Cartridges for tub	\$97.48
Rosedale Court	Split Evenly	\$194.96		56136	Plumbing Supplies	Cartridges for tub/stock	\$97.48

