



Manager: Andrea Reusser

Business Purpose: repairs

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$352.10

Card Purchase Date: Dec-13-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Manually enter Split	\$352.10		56405	Bath MR	Medicine cabinet E07	\$170.05

Rosedale CourtManually enter Split\$352.1056125Flooring-Tile SuppliesWood, stain, floor repair\$182.05

