



Manager: Billie Schott

Business Purpose: 121 MR Supplies and water for office

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$142.63

Card Purchase Date: Jun-15-2023

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
Crossings at Stanbridge	Manually enter Split	\$142.63		57230	Food/Coffee Service	Water for office	\$13.30

Crossings at Stanbridge	Manually enter Split	\$142.63	60102	MR Unit CapX Items	121 MR door and cabinet repair	\$129.33
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