



Manager: Dudlow Blake

Business Purpose: Upgrade supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$193.87

Card Purchase Date: Jun-06-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$193.87	j207	60103	Bath Upgrade Supplies	Vanity and based	\$96.94
Joshua House	Split Evenly	\$193.87	j207	60113	Electrical Upgrades	Outlets	\$96.93

