



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$383.63

Card Purchase Date: May-19-2022

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	\$383.63		56405	Bath MR	Shower liner and hooks	\$127.88
Joshua House	Split Evenly	\$383.63		56415	Electrical MR	Electrical wiring	\$127.88

Joshua
House

Split Evenly \$383.63

56412

Cleaning
MR

Cleaning
supply
make
ready

\$127.87

