

Manager: Dudlow Blake

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$142.43

Card Purchase Date: Jan-08-2020

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 | \$142.43 | | 56422 | Kitchen MR | Make ready supplies | \$142.43 |

