



Manager: Andrea Reusser

Business Purpose: maker ready A06

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$53.56

Card Purchase Date: Feb-01-2023

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	\$53.56	A06	56413	Doors MR	Rollers and guides for A06	\$25.17
Rosedale Court	Manually enter Split	\$53.56	A06	56118	Doors Supplies	Rollers, guides for stock	\$28.39

