

Manager: Dudlow Blake

Business Purpose: electrical and disinfectant

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$156.84

Card Purchase Date: Oct-01-2020

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	\$156.84		56415	Electrical MR	Light bulbs	\$78.42
Joshua House	Split Evenly	\$156.84		79500	Extraordinary Exp	Disinfectant	\$78.42

