

Manager: Andrea Reusser

Business Purpose: grout

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$113.74

Card Purchase Date: Dec-21-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Overlook Apartments	Split Evenly	\$56.87	c3	56405	Bath MR	Grout and sponge for shower	\$56.87

Rosedale Court Split Evenly \$56.87 c07 56405 Bath MR sponge for shower

Grout

\$56.87

