



Manager: Billie Schott

Business Purpose: water and shower heads

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$271.46

Card Purchase Date: Oct-11-2021

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 |
|-------------------------|------------------------|---------------|----------------|--------------|---------------------|------------------|-------------------|
| Crossings at Stanbridge | Manually enter Split | \$271.46 | | 57230 | Food/Coffee Service | Water for office | \$27.04 |

Crossings
at
Stanbridge

Manually
enter Split

\$271.46

56405

Bath MR

Shower
heads

\$244.42

