



Manager: Billie Schott

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$65.34

Card Purchase Date: Oct-13-2021

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 | Split Evenly | \$65.34 | | 56116 | Custodial Supplies | Degreaser and bleach | \$65.34 |

