



Manager: Billie Schott

Business Purpose: apt 520 MR floor supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$90.32

Card Purchase Date: Dec-10-2022

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 | \$90.32 | | 56113 | Building Supplies | Ladder and pry bar | \$39.86 |

56420

Flooring
Other
MR

| | |
|-------------------------------------|---------|
| Floor supplies for apt 520 | \$50.46 |
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