

Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$497.38

Card Purchase Date: May-20-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Joshua House	Split Evenly	\$497.38	k101 - D301	60113	Electricial Upgrades	Upgrade supplies	\$248.69
Joshua House	Split Evenly	\$497.38	k101 - D301	56136	Plumbing Supplies	Plumbing supplies	\$248.69

