

Manager: Alison Snyder

Business Purpose: misc supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$339.24

Card Purchase Date: Apr-28-2021

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
Park at Westminster	Manually enter Split	\$339.24		56119	Electrical Supplies	Light bulbs	\$39.86
Park at Westminster	Manually enter Split	\$339.24		56141	Signs Supplies	Handicap sign supplies	\$54.86

Park at Manually Westminster enter Split \$339.24 60147 Rehab of Apts - (All Costs) Rehab supplies \$244.52





