

Manager: Ketty Bailey

Business Purpose: cleaning supplies for shops

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$236.24

Card Purchase Date: Aug-24-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Overlook Apartments	Split Evenly	\$118.12		56116	Custodial Supplies	Cleaning supplies for shops	\$118.12

Rosedale Split Supplies Suppli

