



Manager: Dudlow Blake

Business Purpose: cleaning and rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$203.34

Card Purchase Date: Sep-25-2019

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	\$203.34		56412	Cleaning MR	Cleaning supplies	\$101.67
Joshua House	Split Evenly	\$203.34		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$101.67

