



Manager: Andrea Reusser

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$357.42

Card Purchase Date: Nov-16-2022

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
Rosedale Court	Manually enter Split	\$357.42		56136	Plumbing Supplies	Kitchen, bath plumbing	\$276.53

\$80.71

TOTAL DISCOUNT: 17.74  
LAN:XXXXXXXXXXXXX AMOUNT:357.42 AUTHD:000685