



Manager: Andrea Reusser

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$123.30

Card Purchase Date: Nov-23-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$90.09	A10	56430	Misc MR	Cover for gas meter	\$90.09

Overlook
Apartments

Split Evenly

\$33.21

C2

56129

Keys &
Locks
Supplies

Kwikset
for apt
door

\$33.21

