



Manager: Andrea Reusser

Business Purpose: fan water

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$86.51

Card Purchase Date: Jul-20-2023

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
Elkins Park Terrace	Split Evenly	\$77.88	01	56415	Electrical MR	Ceiling fan	\$77.88

Rosedale Court Split Evenly \$8.63

57240

Office expenses

Water for office \$8.63

