



Manager: Ketty Bailey

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$930.90

Card Purchase Date: Jun-08-2020

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	\$930.90	f03	56413	Doors MR	Make ready mirror closet doors	\$465.45
Rosedale Court	Split Evenly	\$930.90	f03	56440	Plumbing MR	Make ready plumbing supplies	\$465.45

