



Manager: Andrea Reusser

Business Purpose: custodial

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$39.20

Card Purchase Date: Aug-24-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$8.32		56116	Custodial Supplies	Custodial supplies	\$8.32
Overlook Apartments	Split Evenly	\$10.20		56116	Custodial Supplies	Custodial supplies	\$10.20

Rosedale Court Split Evenly \$20.68

56116 Custodial Supplies Custodial supplies \$20.68

