



Manager: Alison Snyder

Business Purpose: doors, medicine cabinet

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$335.34

Card Purchase Date: Nov-27-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Manually enter Split	\$335.34	b64 a20	56413	Doors MR	A20 Doors for MR	\$252.93

Park at Westminster	Manually enter Split	\$335.34	b64 a20	56113	Building Supplies	B64 medicine cabinet	\$48.44
Park at Westminster	Manually enter Split	\$335.34	b64 a20	56129	Keys & Locks Supplies	Pad lock, hasp	\$33.97

