

Manager: Alison Snyder

Business Purpose: building supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$550.15

Card Purchase Date: Nov-05-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$550.15		57148	Automobile-Repairs/LIMO	Windshield wiper fluid	\$5.66
Park at Westminster	Manually enter Split	\$550.15		56121	Exterminating Supplies	Fruit flies	\$49.70
Park at Westminster	Manually enter Split	\$550.15		60147	Rehab of Apts - (All Costs)	Wire shelving	\$494.79

