



Manager: Dudlow Blake

Business Purpose: Preventative maintenance

Is this a Credit/Return: Yes

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2886.64

Card Purchase Date: Oct-30-2019

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
Joshua House	Split Evenly	\$2,886.64		60106	Carpeting-common area	Preventative maintenance	\$2,886.64

