



Manager: Andrea Reusser

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$117.02

Card Purchase Date: Nov-28-2023

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
Overlook Apartments	Split Evenly	\$43.97		56129	Keys & Locks Supplies	Lock box for contractor	\$43.97
Rosedale Court	Manually enter Split	\$73.05		56116	Custodial Supplies	Sparkle bag	\$29.08

\$43.97

