



Manager: Billie Schott

Business Purpose: water for office and trash bags

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$35.01

Card Purchase Date: Aug-28-2023

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
Crossings at Stanbridge	Manually enter Split	\$35.01		57230	Food/Coffee Service	Water for office	\$13.98

Crossings
at
Stanbridge

Manually
enter Split

\$35.01

56116

Custodial
Supplies

Trash
bags

\$21.03

