



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$281.83

Card Purchase Date: Oct-25-2019

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 |
|-----------------|------------------------|---------------|----------------|--------------|--------------------|-------------------------------|-------------------|
| Haverford Court | Manually enter Split | \$281.83 | | 56116 | Custodial Supplies | Clr, grout cleaner, scrubbers | \$84.91 |
| Haverford Court | Manually enter Split | \$281.83 | | 56128 | HVAC Supplies | Baseboard covers | \$188.89 |

| | | | | | | |
|-----------------|----------------------|----------|-------|---------|-------------------|--------|
| Haverford Court | Manually enter Split | \$281.83 | 56430 | Misc MR | W308 bedroom vent | \$8.03 |
|-----------------|----------------------|----------|-------|---------|-------------------|--------|

