

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: \$255.73

Card Purchase Date: Jul-13-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Elkins Park Terrace	Manually enter Split	\$54.30		56123	Fire Protection Supplies	9v batteries	\$14.71
Elkins Park Terrace	Manually enter Split	\$54.30		56128	HVAC Supplies	Aaa batts	\$4.34

Elkins Park Terrace	Manually enter Split	\$54.30	56129	Keys & Locks Supplies	Aa batts	\$4.34
Elkins Park Terrace	Manually enter Split	\$54.30	56136	Plumbing Supplies	Plumbing	\$30.91
Overlook Apartments	Manually enter Split	\$66.56	56123	Fire Protection Supplies	9v batteries	\$17.73
Overlook Apartments	Manually enter Split	\$66.56	56128	HVAC Supplies	Aaa batts	\$5.04
Overlook Apartments	Manually enter Split	\$66.56	56129	Keys & Locks Supplies	Aa batts	\$5.04
Overlook Apartments	Manually enter Split	\$66.56	56136	Plumbing Supplies	Plumbing	\$38.74
Rosedale Court	Manually enter Split	\$134.87	56123	Fire Protection Supplies	9v batteries	\$35.94
Rosedale Court	Manually enter Split	\$134.87	56128	HVAC Supplies	Aaa batts	\$10.22
Rosedale Court	Manually enter Split	\$134.87	56129	Keys & Locks Supplies	Aa batts	\$10.22
Rosedale Court	Manually enter Split	\$134.87	56136	Plumbing Supplies	Plumbing	\$78.50

