



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: \$539.23

Card Purchase Date: Dec-09-2019

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	\$539.23		60112	Doors and Door Hardware	6 panel doors	\$229.59

Haverford Court	Manually enter Split	\$539.23	56415	Electrical MR	Led light fixture replacement	\$130.92
Haverford Court	Manually enter Split	\$539.23	56435	Paint MR	All purpose drywall joint	\$15.67
Haverford Court	Manually enter Split	\$539.23	56440	Plumbing MR	Moen shower bars	\$163.05

