



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: \$93.35

Card Purchase Date: Dec-12-2019

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	\$93.35		56116	Custodial Supplies	Cleaning cloths for Maint.	\$23.13

Haverford Court Manually enter Split \$93.35

56415

Electrical MR 60W bulbs and fan bulbs \$43.64

Haverford Court Manually enter Split \$93.35

56440

Plumbing MR S trap \$26.58

