



Manager: Shana Simon

Business Purpose:

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$272.60

Card Purchase Date: Mar-30-2023

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
Haverford Court	Split Evenly	\$272.60		56415	Electrical MR	lights	\$90.87
Haverford Court	Split Evenly	\$272.60		56129	Keys & Locks Supplies	mail box locks	\$90.87

Haverford Court	Split Evenly	\$272.60	56430	Misc MR	unknown	\$90.87
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