



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: \$1191.26

Card Purchase Date: Jul-02-2020

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	\$1,191.26		60112	Doors and Door Hardware	26,30 and 16 " 6 panel doors	\$1,114.81
Haverford Court	Manually enter Split	\$1,191.26		56415	Electrical MR	Replacement light/globe e423	\$76.45

