

**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

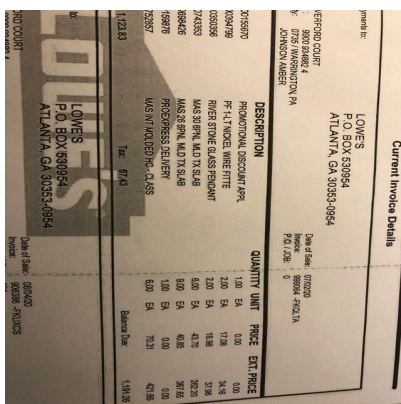
**Same Expense Code Per Property?:** No

**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	6 panel door(30,26&16")	\$1,114.82
Haverford Court	Manually enter Split	\$1,191.26		56119	Electrical Supplies	Pendant light and globes	\$76.44



DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
PROMOTIONAL DISCOUNT APR	1.00	EA	0.00	0.00
FR-11 WINDOW WHITE FITTE	2.00	EA	17.98	34.96
BRUSH STONE CLASS PENDANT	2.00	EA	18.28	36.56
WAS 30 PRL ALU 17X 18 1/4	6.00	EA	42.77	256.62
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PRICE PRESS DELIVER	1.00	EA	0.00	0.00
WAS IN INCLUDED PR-11-155	6.00	EA	76.21	457.26
<b>Tax</b>				<b>\$76.44</b>
<b>Subtotal</b>				<b>\$1,191.26</b>