

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: \$87.49

Card Purchase Date: Dec-04-2020

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	Manually enter Split	\$87.49		56116	Custodial Supplies	(2)bottle goo gone	\$24.10
Haverford Court	Manually enter Split	\$87.49		56119	Electrical Supplies	(3)boxes A19 led bulbs	\$63.39



