



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: \$47.23

Card Purchase Date: Feb-04-2020

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	\$47.23		56134	Painting Supplies	Nickel primer	\$7.02
Haverford Court	Manually enter Split	\$47.23		56136	Plumbing Supplies	Drain cleaning	\$21.10

Haverford
Court

Manually
enter Split

\$47.23

60147

Rehab of
Apts - (All
Costs)

W316
rehab dw \$19.11
line

