



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: \$263.62

Card Purchase Date: May-24-2019

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	\$263.62		56113	Building Supplies	Hose nozzle, asphalt, cement	\$99.26

Haverford Court	Manually enter Split	\$263.62	60109	Common Area Upgrade	Pool umbrella	\$26.16
Haverford Court	Manually enter Split	\$263.62	56119	Electrical Supplies	Stove bulbs	\$8.01
Haverford Court	Manually enter Split	\$263.62	60116	Equipment Purchases	Saw blades	\$8.03
Haverford Court	Manually enter Split	\$263.62	56126	Hardware Supplies	Pliers, tool set	\$60.39
Haverford Court	Manually enter Split	\$263.62	56133	Misc Supplies	Knee pads	\$15.08
Haverford Court	Manually enter Split	\$263.62	56134	Painting Supplies	Drywall, trowel, sparkler	\$30.65
Haverford Court	Manually enter Split	\$263.62	56137	Pool Supplies	Pool umbrella	\$16.04

