

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: \$404.77

Card Purchase Date: May-06-2020

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	\$404.77		56113	Building Supplies	Curb paint	\$24.15

Haverford Court	Manually enter Split	\$404.77	56413	Doors MR	Door setting kit for installs	\$34.20
Haverford Court	Manually enter Split	\$404.77	60112	Doors and Door Hardware	(8) 6panel doors for 3 turns	\$346.42



