



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: \$316.09

Card Purchase Date: Sep-05-2019

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	\$316.09	w214	56234	Painting Contractor	5 lb screws for rehabs	\$25.15

Haverford Court	Manually enter Split	\$316.09	w214	60147	Rehab of Apts - (All Costs)	Hall/ kit lights, mirrors w214	\$245.88
Haverford Court	Manually enter Split	\$316.09	w214	60103	Bath Upgrade Supplies	S trap for w214	\$6.82
Haverford Court	Manually enter Split	\$316.09	w214	60132	Light Fixtures	Common area light replacement	\$38.24

