

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: \$513.39

Card Purchase Date: Aug-07-2019

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	\$513.39	w413	60112	Doors and Door Hardware	32 inch 6 panel doors	\$139.09

Haverford Manually Court enter Split \$513.39 w413 60147 Rehab of Apts - (All compound, S374.30 Costs)

