



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: \$251.12

Card Purchase Date: Nov-27-2019

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	\$251.12		56128	HVAC Supplies	Heat gun for property	\$30.18

Haverford Court	Manually enter Split	\$251.12	60147	Rehab of Apts - (All Costs)	W301 mirror doors	\$196.38
Haverford Court	Manually enter Split	\$251.12	60116	Equipment Purchases	Security bits for safelocks	\$24.65

