

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: \$41.74

Card Purchase Date: Jun-03-2020

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 | \$41.74 | | 56116 | Custodial Supplies | 13 gal trash bags | \$7.53 |
| Haverford Court | Manually enter Split | \$41.74 | | 56136 | Plumbing Supplies | Toilet flange set for w212 | \$34.21 |

