

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: \$123.87

Card Purchase Date: Jun-08-2020

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	\$123.87		60112	Doors and Door Hardware	(2) 26 x80. 6 panel doors	\$86.60
Haverford Court	Manually enter Split	\$123.87		56136	Plumbing Supplies	Faucet replacement for e206	\$37.27

