

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: \$764.88

Card Purchase Date: Jun-04-2020

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	\$764.88		56113	Building Supplies	Tile scraper	\$21.12
Haverford Court	Manually enter Split	\$764.88		60112	Doors and Door Hardware	6 panel 30inch doors	\$277.96
Haverford Court	Manually enter Split	\$764.88		56430	Misc MR	Vanity for e423,w313,e408	\$450.13
Haverford Court	Manually enter Split	\$764.88		56435	Paint MR	Joint compound	\$15.67



