



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: \$127.03

Card Purchase Date: Oct-09-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$127.03		56116	Custodial Supplies	Custod. Spray bottles	\$16.53
Haverford Court	Manually enter Split	\$127.03		60147	Rehab of Apts - (All Costs)	Stops and flanges for e422	\$110.50

