

Manager: Amber Johnson

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$576.85

Card Purchase Date: Sep-21-2020

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 | \$576.85 | | 60112 | Doors and Door Hardware | 6 panel doors(26),(30),(16)" | \$489.48 |
| Haverford Court | Manually enter Split | \$576.85 | | 56119 | Electrical Supplies | Hear lamp bulbs order | \$27.06 |
| Haverford Court | Manually enter Split | \$576.85 | | 56136 | Plumbing Supplies | Flappers and assembly | \$60.31 |

