

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: \$167.68

Card Purchase Date: Nov-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	\$167.68		56126	Hardware Supplies	E115 mk ready replace doors	\$69.50
Haverford Court	Manually enter Split	\$167.68		56430	Misc MR	E115 mk ready replace doors	\$98.18

