



Manager: Edna Atkins

Business Purpose: cleaning

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$123.22

Card Purchase Date: May-14-2019

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$123.22		60122	Fit Out-Commercial	Supplies	\$123.22

QUANTITY	UNIT	PRICE	EXT PRICE
1.00	EA	21.70	21.70
1.00	EA	28.81	28.81
1.00	EA	28.79	28.79
1.00	EA	2.07	2.07
1.00	EA	1.00	1.00
Subtotal Due			115.35