



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: \$218.03

Card Purchase Date: Aug-25-2020

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	\$218.03		56119	Electrical Supplies	Emergency hall light fixtures	\$72.17
Haverford Court	Manually enter Split	\$218.03		56133	Misc Supplies	Closet mate metal shelves (4)	\$76.44
Haverford Court	Manually enter Split	\$218.03		56134	Painting Supplies	(3)gal bullseye primer	\$69.42

