

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: \$306.10

Card Purchase Date: Sep-01-2020

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	\$306.10		56133	Misc Supplies	Closet mate shelving clips	\$13.08
Haverford Court	Manually enter Split	\$306.10		56430	Misc MR	E313 mirror doors 72" and 48"	\$293.02

