



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: \$198.25

Card Purchase Date: Jan-10-2020

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
Haverford Court	Manually enter Split	\$198.25		56415	Electrical MR	Replace bath/ hall lights e308	\$125.84

Haverford
Court

Manually
enter Split

\$198.25

60147

Rehab of
Apts - (All
Costs)

Pendant
light
fixture
w212

\$72.41

