

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: \$210.56

Card Purchase Date: Apr-05-2021

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	\$210.56		56128	HVAC Supplies	Baseboard end caps right&lft	\$188.89
Haverford Court	Manually enter Split	\$210.56		56136	Plumbing Supplies	(4) silicone caulk	\$21.67

