



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: \$301.47

Card Purchase Date: Aug-17-2021

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	\$301.47		56405	Bath MR	Shower curtains, rings	\$40.67
Haverford Court	Manually enter Split	\$301.47		56119	Electrical Supplies	A19 bulbs	\$21.12

\$301.47

56160

(2)  
disposals

\$239.68

