

Manager: Amber Johnson

Business Purpose: doors

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$131.97

Card Purchase Date: Nov-17-2020

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 | Split Evenly | \$131.97 | | 56413 | Doors MR | 26" doors (3) | \$131.97 |

