

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: \$123.35

Card Purchase Date: Dec-10-2020

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 | \$123.35 | e108 | 56430 | Misc MR | Replace mirror doors e108 | \$98.18 |
| Haverford Court | Manually enter Split | \$123.35 | e108 | 56114 | Carpentry Supplies | Screws for fire extin. Install | \$25.17 |

