

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: \$126.02

Card Purchase Date: Sep-18-2020

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	\$126.02		57230	Food/Coffee Service	Bottled water for office	\$12.02
Haverford Court	Manually enter Split	\$126.02		60101	Occ Unit CapX Items	Lights/globes w 415 kit rehab	\$114.00

