

Manager: Amber Johnson

Business Purpose: doors for make ready

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$196.37

Card Purchase Date: Sep-03-2020

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	\$196.37	e313	56413	Doors MR	E313 replacement glass doors	\$196.37

LARI Recognit Recovers - Recognit Debatis

ALLERS - RECOVERS OF WARRINGS - RELATED ON CO. 20

BALLERS - RECOVERS - RECOVERS - RELATED ON CO. 20

FOR SAME STATEMENT -