



Manager: Amber Johnson

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$55.08

Card Purchase Date: Oct-15-2020

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 | \$55.08 | E422 | 60147 | Rehab of Apts - (All Costs) | Joint compound and quickset | \$55.08 |

