

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: \$96.87

Card Purchase Date: Oct-20-2020

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	\$96.87		56136	Plumbing Supplies	Tub/tile caulk (6) tubes	\$32.49
Haverford Court	Manually enter Split	\$96.87		56134	Painting Supplies	(1) gal acetone	\$17.12
Haverford Court	Manually enter Split	\$96.87		56119	Electrical Supplies	Bulbs for new style fans	\$47.26



