

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: \$932.65

Card Purchase Date: Oct-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$932.65		56415	Electrical MR	Outlets and covers for mk rdy	\$138.77

Haverford Court	Manually enter Split	\$932.65	60113	Electricial Upgrades	Led lights for West building	\$443.04
Haverford Court	Manually enter Split	\$932.65	56440	Plumbing MR	Wall patch for bath under sink	\$69.87
Haverford Court	Manually enter Split	\$932.65	60147	Rehab of Apts - (All Costs)	W308 vanities	\$160.11
Haverford Court	Manually enter Split	\$932.65	60103	Bath Upgrade Supplies	W307 and e117 bath lights	\$120.86

