



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: \$1082.88

Card Purchase Date: Oct-16-2019

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	\$1,082.88		56415	Electrical MR	Bath and hall light fixtures	\$60.35

Haverford Court	Manually enter Split	\$1,082.88	56221	Exterminating Contractor	Glue traps	\$60.69
Haverford Court	Manually enter Split	\$1,082.88	60103	Bath Upgrade Supplies	Shower bar, towel bars, tp bar	\$731.68
Haverford Court	Manually enter Split	\$1,082.88	60113	Electrical Upgrades	Laundry room led light	\$80.39
Haverford Court	Manually enter Split	\$1,082.88	60116	Equipment Purchases	Ceramic heaters (3)	\$136.12
Haverford Court	Manually enter Split	\$1,082.88	56440	Plumbing MR	KillZ	\$13.65