



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: \$133.59

Card Purchase Date: Jul-01-2019

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	\$133.59		56119	Electrical Supplies	Hallway light bulbs	\$30.00
Haverford Court	Manually enter Split	\$133.59		56110	Appliance Repair Supplies	E420 Dw Hose for replacement	\$26.98

Haverford Court Manually enter Split \$133.59

56123 Fire Protection Supplies Fire pins for selfclosing door \$5.28

Haverford Court Manually enter Split \$133.59

56133 Misc Supplies Asphalt and American flags \$71.33

