



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: \$91.52

Card Purchase Date: Jul-17-2019

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	\$91.52		60116	Equipment Purchases	Hose for power washer	\$28.59

Haverford Court	Manually enter Split	\$91.52
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56119

Electrical
Supplies

Dome light bulbs for halls	\$18.10
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\$18.10

Haverford Court	Manually enter Split	\$91.52
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56136

Plumbing Supplies

Repl. Shower/ tub set e 118	\$44.83
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\$44.83

