

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: \$204.99

Card Purchase Date: Dec-23-2020

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name | Code<br>Desc                        | Expense<br>Code Cost |
|--------------------|------------------------------|------------------|-------------------|-----------------|--------------|-------------------------------------|----------------------|
| Haverford<br>Court | Manually enter<br>Split      | \$204.99         |                   | 56413           | Doors<br>MR  | E314<br>(3)26" &<br>(3)30"<br>doors | \$190.93             |
| Haverford<br>Court | Manually enter<br>Split      | \$204.99         |                   | 56430           | Misc MR      | Silver rust<br>oleum<br>paint       | \$14.06              |



