

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: \$63.34

Card Purchase Date: Apr-13-2020

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 | \$63.34 | | 56415 | Electrical MR | A19 light bulbs | \$42.25 |
| Haverford Court | Manually enter Split | \$63.34 | | 56136 | Plumbing Supplies | Drain cleaners | \$21.09 |

