



Manager: Shana Simon

Business Purpose:

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$139.77

Card Purchase Date: Apr-27-2023

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 Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-----------------|------------------------|---------------|----------------|--------------|---------------------|--------------|-------------------|
| Haverford Court | Split Evenly | \$139.77 | | 56114 | Carpentry Supplies | liquid nails | \$46.59 |
| Haverford Court | Split Evenly | \$139.77 | | 56119 | Electrical Supplies | Light bulbs | \$46.59 |

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|--------------------|--------------|----------|-------|----------------------|--------------------------|---------|
| Haverford Court | Split Evenly | \$139.77 | 56136 | Plumbing Supplies | sewer line cleaner | \$46.59 |
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