



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: \$284.43

Card Purchase Date: Sep-26-2019

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	\$284.43		56119	Electrical Supplies	Gfci (2)	\$36.01
Haverford Court	Manually enter Split	\$284.43		56121	Exterminating Supplies	Glue traps	\$20.03

Haverford Court	Manually enter Split	\$284.43	57230	Food/Coffee Service	Candy for leasing office dish	\$5.78
Haverford Court	Manually enter Split	\$284.43	56440	Plumbing MR	Toilet seats	\$40.23
Haverford Court	Manually enter Split	\$284.43	60147	Rehab of Apts - (All Costs)	Moen shower bars, bath light	\$182.38

