

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: \$2236.73

Card Purchase Date: Sep-20-2019

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	\$2,236.73	w301	60112	Doors and Door Hardware	6 panel doors,2sizes, 7 apts	\$1,972.59

Haverford Manually Court enter Split \$2,236.73 w301 60147 Rehab of Apts - (All Costs) W301 vanity, 2x3??, drywall

