

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: \$414.66

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	\$414.66		56116	Custodial Supplies	Cleaning supply for office	\$86.61

Haverford Court	Manually enter Split	\$414.66	56119	Electrical Supplies	60w bulbs for fans and fixture	\$78.44
Haverford Court	Manually enter Split	\$414.66	60147	Rehab of Apts - (All Costs)	W301 light, fan/e323 mortar	\$249.61

