

Manager: Shana Simon

Business Purpose: Electrical Supplies/Plumbing Supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$119.23

Card Purchase Date: Dec-21-2022

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	\$119.23		56119	Electrical Supplies	Replace socket in MR	\$59.62
Haverford Court	Split Evenly	\$119.23		56136	Plumbing Supplies	New Faucet	\$59.62