



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: \$112.72

Card Purchase Date: Feb-24-2020

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	\$112.72		56415	Electrical MR	Led a19 bulbs	\$37.90
Haverford Court	Manually enter Split	\$112.72		56133	Misc Supplies	Kitchen shelf clips	\$10.74

Haverford Court	Manually enter Split	\$112.72	56134	Painting Supplies	Rollers for touch up paint	\$27.88
Haverford Court	Manually enter Split	\$112.72	60147	Rehab of Apts - (All Costs)	Pendant lights w316	\$36.20

