

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: \$176.02

Card Purchase Date: Aug-28-2020

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	\$176.02		56113	Building Supplies	Sander and sheets for doors	\$70.42
Haverford Court	Manually enter Split	\$176.02		56116	Custodial Supplies	Lysol liquid and germicidals	\$42.23
Haverford Court	Manually enter Split	\$176.02		56119	Electrical Supplies	A19 led bulbs	\$63.37

