

Manager: Doris Scipio

Business Purpose: hinges

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$88.52

Card Purchase Date: Jan-25-2022

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
Gardens of Mt. Airv	Manually enter Split	\$88.52		57230	Food/Coffee Service	Water	\$13.30

Gardens of Mt. Airy

Manually enter Split

\$88.52

56118

Doors Supplies

Hinges \$75.22

