

Manager: Doris Scipio

Business Purpose: custodial products

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$116.00

Card Purchase Date: Apr-21-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Gardens of Mt. Airy	Split Evenly	\$23.20		56116	Custodial Supplies	Custodial	\$23.20
Mt. Airy Place	Split Evenly	\$23.20		56116	Custodial Supplies	Custodial	\$23.20

Willow Bend	Split Evenly	\$23.20	56116	Custodial Supplies	Custodial	\$23.20
Sedgwick Gardens	Split Evenly	\$23.20	56116	Custodial Supplies	Custodial	\$23.20
Sedgwick Terrace	Split Evenly	\$23.20	56116	Custodial Supplies	Custodial	\$23.20

