

Manager: Doris Scipio

Business Purpose: LED BULBS

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$88.82

Card Purchase Date: May-11-2022

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
Mt. Airy Place	Manually enter Split	\$88.82		56116	Custodial Supplies	Masks	\$28.46
Mt. Airy Place	Manually enter Split	\$88.82		56119	Electrical Supplies	LED bulbs	\$60.36

