

Manager: Doris Scipio

Business Purpose: Mirror slider

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$254.19

Card Purchase Date: Aug-05-2019

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
Gardens of Mt. Airy	Manually enter Split	\$254.19		56405	Bath MR	Vanity mirror	\$199.64

Gardens of Mt. Airy

Manually enter Split

\$254.19

Bath-Kitch-Flr 60102 Fixtures

Molding \$54.55

