



Manager: Doris Scipio

Business Purpose: Make ready A103

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$800.03

Card Purchase Date: Jan-16-2020

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
Mt. Airy Arms	Manually enter Split	\$800.03	A103	56405	Bath MR	Bath Olivia	\$56.64
Mt. Airy Arms	Manually enter Split	\$800.03	A103	56114	Carpentry Supplies	Closet building supplies	\$76.85

Mt. Airy Arms	Manually enter Split	\$800.03	A103	56422	Kitchen MR	LED lighting	\$123.51
Mt. Airy Arms	Manually enter Split	\$800.03	A103	60102	MR Unit CapX Items	Molding	\$543.03

