

Manager: Doris Scipio

Business Purpose: Tile

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$220.02

Card Purchase Date: Jan-14-2020

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
Gardens of Mt. Airy	Manually enter Split	\$220.02		56119	Electrical Supplies	Batteries	\$15.06

Gardens of Mt. Airy

Manually enter Split

\$220.02

56125

Flooring-Tile Supplies

Tile \$204.96

