

Manager: Doris Scipio

Business Purpose: Lowe

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$94.10

Card Purchase Date: May-05-2021

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 |
|---------------------------|------------------------------|------------------|-------------------|-----------------|-----------|-----------------|-------------------------|
| Gardens of Mt. Airv | Manually enter Split | \$94.10 | | 56405 | Bath MR | Shower liner | \$81.29 |

Gardens of Mt. Airy

Manually enter Split

\$94.10

57230

Food/Coffee Service

Water

\$12.81

