

Manager: Doris Scipio

Business Purpose: lowes

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$87.26

Card Purchase Date: May-07-2021

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | <b>Code Name</b>       | Code<br>Desc | Expense<br>Code<br>Cost |
|---------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|--------------|-------------------------|
| Gardens<br>of Mt.<br>Airy | Manually<br>enter Split      | \$87.26          |                   | 57230           | Food/Coffee<br>Service | Water        | \$4.26                  |

Gardens of Mt. Airy

Manually enter Split

\$87.26

56430

Misc MR

Closet rod

\$83.00

