



Manager: Doris Scipio

Business Purpose: Mirror/Tile

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$211.61

Card Purchase Date: Jun-19-2019

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	\$211.61	A03 D04	56125	Flooring-Tile Supplies	A03 Mirror	\$170.06

Gardens of Mt. Airy

Manually enter Split

\$211.61

A03 D04

56117

Decorating Supplies

D4 tile	\$41.55
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