



Manager: Doris Scipio

Business Purpose: Make ready

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$308.50

Card Purchase Date: Oct-22-2021

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. Airy	Split Evenly	\$308.50		56402	Appliances MR	Appliances	\$308.50

**- Credit Card Receipt**

Write a receipt of card # \_\_\_\_\_  
9795

PAYCOM FIRM  
Received on A/R Date 10/22/2021  
Property 125

1st Approval \_\_\_\_\_  
2nd Approval \_\_\_\_\_

Expense Code \_\_\_\_\_  
Receipt Total \$ 508.50

Line # \_\_\_\_\_  
Desc: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_