



Manager: Doris Scipio

Business Purpose: B204

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$891.20

Card Purchase Date: Sep-23-2022

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
Mt. Airy Place	Manually enter Split	\$891.20	B204	56413	Doors MR	Doors	\$356.25
Mt. Airy Place	Manually enter Split	\$891.20	B204	56116	Custodial Supplies	Trash bags	\$17.56

