

Manager: Doris Scipio

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$415.67

Card Purchase Date: Dec-16-2021

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	Manually enter Split	\$415.67		56405	Bath MR	Vanity toilet	\$297.03

Gardens of Mt. Airy	Manually enter Split	\$415.67	57230	Food/Coffee Service	Water	\$27.94
Gardens of Mt.	Manually enter Split	\$415.67	60102	MR Unit CapX Items	Molding	\$90.70

