



Manager: Doris Scipio

Business Purpose: kitchen make ready

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$309.65

Card Purchase Date: Oct-11-2021

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	\$309.65		57230	Food/Coffee Service	Water	\$13.28

Gardens of Mt. Airy	Manually enter Split	\$309.65	56116	Custodial Supplies	Trash can	\$71.24
Gardens of Mt. Airy	Manually enter Split	\$309.65	56422	Kitchen MR	Light fixture	\$185.35
Gardens of Mt. Airy	Manually enter Split	\$309.65	56134	Painting Supplies	Kilz	\$39.78

Invoice # 10/17/2017

Customer: LONES
P.O. BOX 50354
ATLANTA, GA 30353-0554

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
56116	TRASH CAN	1.00	EA	71.24	71.24
56422	LIGHT FIXTURE	1.00	EA	185.35	185.35
56134	KILZ	1.00	EA	39.78	39.78
	TOTAL				309.65