



Manager: Doris Scipio

Business Purpose: B10

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$150.27

Card Purchase Date: Jul-07-2022

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
Gardens of Mt. Airy	Manually enter Split	\$150.27	B10	56114	Carpentry Supplies	Studs	\$18.48
Gardens of Mt. Airy	Manually enter Split	\$150.27	B10	56116	Custodial Supplies	Trash bags	\$28.96

Gardens of Mt. Airy Manually enter Split \$150.27 B10 56134 Painting Supplies Drywall \$102.83

