

Manager: Doris Scipio

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$586.82

Card Purchase Date: Oct-04-2021

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
Mt. Airy Arms	Manually enter Split	\$586.82		56413	Doors MR	Mirror doors	\$113.05
Mt. Airy Arms	Manually enter Split	\$586.82		60102	MR Unit CapX Items	Molding	\$293.14

Mt. Airy Arms	Manually enter Split	\$586.82	56435	Paint MR	Drywall compound	\$29.98
Mt. Airy Arms	Manually enter Split	\$586.82	56422	Kitchen MR	LED fixture	\$150.65

