

Manager: Doris Scipio

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$186.73

Card Purchase Date: Sep-30-2021

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. Airv	Manually enter Split	\$186.73		57230	Food/Coffee Service	Water	\$34.65

Gardens of Mt. Airy	Manually enter Split	\$186.73	56430	Misc MR	Blinds	\$123.78
Gardens of Mt. Airy	Manually enter Split	\$186.73	56134	Painting Supplies	Paint hardener	\$28.30

