

Manager: Doris Scipio

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$498.82

Card Purchase Date: Apr-05-2021

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	\$498.82		56405	Bath MR	Bath	\$88.31

Gardens of Mt. Airy	Manually enter Split	\$498.82	56413	Doors MR	Doors	\$90.49
Gardens of Mt. Airy	Manually enter Split	\$498.82	56415	Electrical MR	LED	\$75.98
Gardens of Mt. Airy	Manually enter Split	\$498.82	60102	MR Unit CapX Items	Baseboard molding	\$244.04

