



Manager: Doris Scipio

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$358.74

Card Purchase Date: Apr-12-2022

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
Mt. Airy Place	Manually enter Split	\$358.74		56405	Bath MR	Toilet	\$84.55
Mt. Airy Place	Manually enter Split	\$358.74		56116	Custodial Supplies	Cleaning products	\$70.44

Mt. Airy Place	Manually enter Split	\$358.74	56415	Electrical MR	Switches	\$61.84
Mt. Airy Place	Manually enter Split	\$358.74	60102	MR Unit CapX Items	Molding	\$141.91

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXT PRICE
56415	MR UNIT CAPX ITEMS	4.00	\$14.99	\$59.96
TOTAL		4.00		\$59.96