



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: \$861.59

Card Purchase Date: Aug-03-2022

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	\$861.59		56114	Carpentry Supplies	Screws	\$11.08
Mt. Airy Place	Manually enter Split	\$861.59		56116	Custodial Supplies	Windex	\$9.28

Mt. Airy Place	Manually enter Split	\$861.59	56420	Flooring Other MR	Trend	\$17.04
Mt. Airy Place	Manually enter Split	\$861.59	60102	MR Unit CapX Items	Moulding	\$813.45
Mt. Airy Place	Manually enter Split	\$861.59	56435	Paint MR	Drop cloth	\$10.74