

Manager: Doris Scipio

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$141.97

Card Purchase Date: Oct-27-2020

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	\$141.97		60102	MR Unit CapX Items	Molding	\$93.84
Gardens of Mt. Airy	Manually enter Split	\$141.97		56405	Bath MR	Delta cart	\$48.13

