

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: \$181.74

Card Purchase Date: Sep-15-2020

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	\$181.74		56405	Bath MR	Bath Mr	\$170.40
Gardens of Mt. Airy	Manually enter Split	\$181.74		57230	Food/Coffee Service	Water	\$7.56
Gardens of Mt. Airy	Manually enter Split	\$181.74		56116	Custodial Supplies	Carpet cleaning supplies	\$3.78

