

**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:** \$128.62

**Card Purchase Date:** Sep-01-2020

**Same Expense Code Per Property?:** No

**Same Description Per Property?:** No

**Card Purchase for Only One Property:** Yes

**Card Allocation Method:** Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Arms	Manually enter Split	\$128.62		56119	Electrical Supplies	Electric supplies	\$107.24
Mt. Airy Arms	Manually enter Split	\$128.62		56125	Flooring-Tile Supplies	Concrete	\$4.32
Mt. Airy Arms	Manually enter Split	\$128.62		56134	Painting Supplies	Paint supplies	\$17.06

