



Manager: Doris Scipio

Business Purpose: Snow supplies

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$239.52

Card Purchase Date: Nov-12-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$239.52		60102	Bath-Kitch-Flr Fixtures	Molding	\$18.64

Gardens of Mt. Airy	Manually enter Split	\$239.52	56435	Paint MR	Paint	\$23.10
Gardens of Mt. Airy	Manually enter Split	\$239.52	56430	Misc MR	Shower curtain	\$28.44
Gardens of Mt. Airy	Manually enter Split	\$239.52	56142	Snow Removal Supplies	Snow removal supplies	\$169.34

