

Manager: Doris Scipio

Business Purpose: mirror doors mail gun

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$283.95

Card Purchase Date: May-13-2021

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	\$283.95		56413	Doors MR	Mirror doors	\$91.18
Gardens of Mt. Airy	Manually enter Split	\$283.95		56114	Carpentry Supplies	Mail gun	\$192.77

