



Manager: Doris Scipio

Business Purpose: Make Ready

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$460.88

Card Purchase Date: Aug-12-2021

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	\$460.88		56405	Bath MR	Vanity	\$247.87
Gardens of Mt. Airy	Manually enter Split	\$460.88		56413	Doors MR	Doors	\$197.49

Gardens of Mt. Airy Manually enter Split \$460.88

57230

Food/Coffee Service

Water \$15.52

