

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: \$769.99

Card Purchase Date: Jul-28-2021

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	\$769.99		56405	Bath MR	Vanity	\$143.10
Gardens of Mt. Airy	Manually enter Split	\$769.99		56413	Doors MR	Doors	\$365.17

Gardens of Mt. Airy	Manually enter Split	\$769.99	56415	Electrical MR	Bulbs	\$73.68
Gardens of Mt. Airv	Manually enter Split	\$769.99	56430	Misc MR	Blinds	\$188.04

