

**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:** \$586.44

**Card Purchase Date:** Oct-02-2020

**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	\$586.44		56405	Bath MR	Fixture	\$132.96
Gardens of Mt. Airy	Manually enter Split	\$586.44		56116	Custodial Supplies	Trash bags	\$24.68
Gardens of Mt. Airy	Manually enter Split	\$586.44		56435	Paint MR	Paint	\$20.28
Gardens of Mt. Airy	Manually enter Split	\$586.44		60102	MR Unit CapX Items	Molding	\$408.52

