

Manager: Doris Scipio

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

**Card Unit:** 

Card Receipt Total: \$242.66

Card Purchase Date: Sep-25-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Manually enter Split

| Building         | Code<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name          | Code<br>Desc  | Expense<br>Code Cost |
|------------------|------------------------------|------------------|-------------------|-----------------|-----------------------|---------------|----------------------|
| Mt. Airy<br>Arms | Manually enter<br>Split      | \$242.66         | 109B              | 56405           | Bath MR               | Bath<br>tiles | \$234.11             |
| Mt. Airy<br>Arms | Manually enter<br>Split      | \$242.66         | 109B              | 56114           | Carpentry<br>Supplies | Tool          | \$8.55               |

