



Manager: Doris Scipio

Business Purpose: A15 make ready

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$362.91

Card Purchase Date: May-01-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------------|------------------------|---------------|----------------|--------------|---------------|---------------|-------------------|
| Gardens of Mt. Airy | Manually enter Split | \$362.91 | A15 | 56402 | Appliances MR | Rangehood A15 | \$42.74 |

| | | | | | | | |
|---------------------|----------------------|----------|-----|-------|------------|----------------------|----------|
| Gardens of Mt. Airy | Manually enter Split | \$362.91 | A15 | 56405 | Bath MR | Vanity/light fix A15 | \$101.63 |
| Gardens of Mt. Airy | Manually enter Split | \$362.91 | A15 | 56413 | Doors MR | A15 | \$149.65 |
| Gardens of Mt. Airy | Manually enter Split | \$362.91 | A15 | 56422 | Kitchen MR | Light fixture | \$38.54 |
| Gardens of Mt. Airy | Manually enter Split | \$362.91 | A15 | 56430 | Misc MR | Blinds A15 | \$30.35 |

[illegible]