



Manager: Doris Scipio

Business Purpose: baseboard

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$283.51

Card Purchase Date: Jun-24-2022

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	\$283.51		56116	Custodial Supplies	Dust pan	\$30.36

Gardens of Mt. Airy
Manually enter Split
\$283.51

60102
MR Unit
CapX
Items
Baseboard \$253.15

