



Manager: Doris Scipio

Business Purpose: water/water dispenser

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$173.40

Card Purchase Date: Sep-13-2022

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	\$173.40		57230	Food/Coffee Service	Water	\$13.28

Gardens of Mt. Airy	Manually enter Split	\$173.40	56133	Misc Supplies	Water dispenser	\$160.12
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