



Manager: Doris Scipio

Business Purpose: doors

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$185.21

Card Purchase Date: Mar-28-2022

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
Mt. Airy Place	Manually enter Split	\$185.21		56413	Doors MR	Doors	\$122.59

Mt. Airy Place	Manually enter Split	\$185.21	60102	MR Unit CapX Items	Molding	\$37.00
Mt. Airy Place	Manually enter Split	\$185.21	56435	Paint MR	Paint	\$25.62

