



Manager: Doris Scipio

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$532.16

Card Purchase Date: Mar-22-2022

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	\$532.16		56405	Bath MR	Toilets	\$243.81
Mt. Airy Place	Manually enter Split	\$532.16		56116	Custodial Supplies	Trash can	\$52.22

Mt. Airy Place	Manually enter Split	\$532.16	56413	Doors MR	Levers	\$190.65
Mt. Airy Place	Manually enter Split	\$532.16	56435	Paint MR	Kilz	\$45.48

