



Manager: Doris Scipio

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$53.39

Card Purchase Date: Aug-31-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

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	Split Evenly	\$10.68		56116	Custodial Supplies	Cleaning supplies	\$10.68
Mt. Airy Place	Split Evenly	\$10.68		56116	Custodial Supplies	Cleaning supplies	\$10.68

Willow Bend	Split Evenly	\$10.68
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56116

Custodial
Supplies

Cleaning
supplies

\$10.68

Sedgwick Gardens	Split Evenly	\$10.68
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56116

Custodial
Supplies

Cleaning
supplies

\$10.68

Sedgwick Terrace	Split Evenly	\$10.67
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56116

Custodial
Supplies

Cleaning
supplies

\$10.67

