



Manager: Frank Lindy

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$42.51

Card Purchase Date: Jun-01-2022

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
LPM/Corporate Office	Split Evenly	\$42.51		57230	Food/Coffee Service	Orientation new hire lunch	\$42.51

Ristorante Manzoni
309 Old York Road
Jenkintown, PA 19046
215-277-7680

Server: Giuseppina DOB: 06/01/2022
01:02 PM 06/01/2022
BS/1 3/5005

SALE

AMEX 3145731
Card #XXXXXXXXXX7002
Magnetic card present: Yes
Card Entry Method: S
Approval: 527901

Amount: \$ 35.51
+ Credit Card Tip: 7.01
= Total: 42.51

I agree to pay the above
total amount according to the
card issuer agreement.

SL

thank you for your support