



Manager: Stephen Furtek

Business Purpose: team meeting

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$183.51

Card Purchase Date: Aug-01-2023

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	\$183.51		57227	Meetings & Conferences	Team lunch with accounting	\$183.51

Marzano

208 York Rd
Jenkintown, PA 19046
(215) 671-7400
www.marzanofirststore.com

Check # 72
Check # Aug 1-25 Server: Subshopna C
87836
Payment ID: 547342
Aug 1, 2022 1:44:00 PM

Subtotal \$119.00
Svc Charge Transaction Fee \$7.14
Tax \$7.96
Gratuity 20% \$23.80
Total \$153.51

VISA SALE
CARD *****0999
ENTRY METHOD CHIP READ
AUTHOR. 5100
RESPONSE 000/APPROVAL
VID *****4886
TID *****2301
MCE 53868
AID A000000001010
TVR 8000028000
IAD 08011203426200
TSI 6830
ARC 000

Amount below includes
\$23.80 gratuity (20%)

Amount: \$153.51

+ Add'l Tip: 30.00

= Total: 183.51

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

FURTEK/STEPHEN
Thank You!