



Manager: Mike Jacobus

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$150.14

Card Purchase Date: Feb-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
450 Green Apartments	Split Evenly	\$150.14		57230	Food/Coffee Service	Lunch with Benny, Lou and Rob	\$150.14

Ristorante Marzano  
309 Old York Road  
Jenkintown, PA 19046  
215-277-7480

Server: Maria  
12:59 PM  
02/1

DOB: 02/01/2022  
02/01/2022  
3/30002

SALE

VISA

3145731

Card #XXXXXXXXXXXX0981  
Magnetic card present: Yes  
Card Entry Method: S

Approval: 489536

Amount: \$ 126.14

\* Credit Card Tip: \$ 24.00

= Total: \$ 150.14

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

X