



Manager: Frank Lindy

Business Purpose: lunch meeting lev alan frank Elaine

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$119.19

Card Purchase Date: Jul-02-2024

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	\$119.19		57230	Food/Coffee Service	Lunch lev alan Elaine	\$119.19

DocId: 3875
P: 673486
M: 12/21/2012 12:52:36 PM
Server: Itealia 10
Subtotal
Transaction Fee \$21.00
Tax \$7.75
Total \$99.19
AMEX SALE 1.00
CARD 1.12
ENTRY METHOD *****1205 5.40
APPROVAL CHIP READ 91.10
RESPONSE 643460 80.00
MID 000/ APPROVAL
TID *****4695
MODE *****2501
AID 155434 15.00
TVR A00000026010901 40.95
IAD 8000000000 40.95
TSI 06550103A00000 44.95
ARC 6000 42.50
000 155434
310900
30900
4040
0

Amount: \$99.19
+ Tip: 20.00
= Total: 119.19

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


CUSTOMER COPY