



Manager: Janice Gregg

Business Purpose: lunch Exec meeting

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$155.87

Card Purchase Date: Aug-02-2023

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	\$155.87		57230	Food/Coffee Service	Lunch exec committee	\$155.87

309 York Rd  
Jenkintown, PA 19046  
(215) 277-7480  
[www.marzanoristorient.com](http://www.marzanoristorient.com)

Check: TISHA  
Check #: Host-351 Server: Shannon K  
#: C002E2  
Payment ID: 303462  
Aug 2, 2023 1:23:12 PM

Subtotal		\$143.00
Svc Charge	Transaction Fee	\$4.29
Tax		\$8.56
Paid		\$155.87
TOTAL		\$0.00
	SALE	

```

VISA
CARD
ENTRY METHOD
APPROVAL
RESPONSE
MID
TIO
MODE
ATD
TVR
IAD
TSI
ARC

```

Amount:

\$155.87

+ Tip:

= Total:

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