



Manager: Stephen Furtek

Business Purpose: New hire lunch k. downs

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$115.92

Card Purchase Date: May-03-2023

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	\$115.92		57230	Food/Coffee Service	New hire lunch k. downs	\$115.92

Marzano
800 904 884
Jewettstown, PA 18046
(717) 277-7400
www.marzanofirstart.com

Check: 02
Check #: Reg 1-6 Server: Gulassolina C
#: 24859
Payment ID: 693730
Rev. 3/2023 11:42:17 PM

Subtotal	\$95.00
Svc Charge	\$2.54
Tax	\$5.28
Payt	\$95.92
TOTAL	\$0.00

VISA SALE *****2895
CARD CHIP READ 981383
ENTRY METHOD 000/APPRIAL
APPROVAL *****2895
RESPONSE *****2895
MID *****2895
TID *****2895
MDE 158JER
AID A0000000031010
TVR 8200000000
LAD 0501120340000
TSI 6800
ARC 000

Amount: \$95.92
+ Tip: 20.00
= Total: 115.92

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

CUSTOMER COPY
Thank You!