



Manager: Janice Gregg

Business Purpose: lunch onboarding

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.45

Card Purchase Date: Aug-29-2024

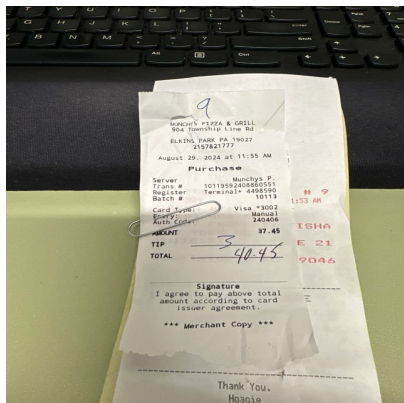
Same Expense Code Per Property?: No

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	\$40.45		57230	Food/Coffee Service	Onboarding lunch Gourley	\$40.45



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MUNCHY'S PIZZA & GRILL
504 Township Line Rd
ELKINS PARK, PA 19027
(610) 261-1177
August 28, 2018 at 11:55 AM

Purchase
Server: Munchy B
Table #: 10119928482551
Register: 10113
Batch #: 10113
Card Type: Visa 1003
Amount: 37.45
TIP: 3
TOTAL: 40.45

11:55 AM
ISHA
E 21
9046

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

*** Merchant Copy ***

Thank You,
Husgle