



Manager: Janice Gregg

Business Purpose: holiday party

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$14593.22

Card Purchase Date: Dec-05-2022

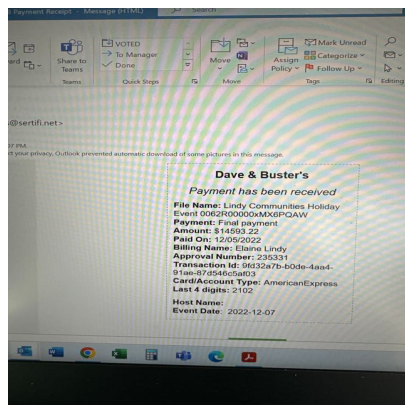
Same Expense Code Per Property?: No

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
LPM/Corporate Office	Split Evenly	\$14,593.22		57290	Resident Activities	2020 Holiday party	\$14,593.22



Dave & Buster's

Payment has been received

File Name: Lindy Communities Holiday
Event: 0062R00000MX6PQAV
Payment: Final payment
Amount: \$14593.22
Paid On: 12/05/2022
Billing Name: Elaine Lindy
Approval Number: 235331
Transaction Id: 8632a7b-b0de-4aa4-91aa-97a546c5a013
Card/Account Type: AmericanExpress
Last 4 digits: 2102
Host Name:
Event Date: 2022-12-07