



Manager: Alison Snyder

Business Purpose: Lunch Meeting

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$102.39

Card Purchase Date: Nov-01-2024

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	\$102.39		57230	Food/Coffee Service	Lunch Meeting	\$102.39

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X
Alt Alt

Iron Hill Brewery
785 Huntington Pike
(610) 602-9255

Server: Danielle DB# 11/01/2024
12:56 PM 11/01/2024
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SALE

Card #XXXXXXXXXXXX2621 3145733
Assigned to Card present: Yes
Card Entry Method: S

Approval: 197306

Amount: \$85.39

* Credit Card Tip: 102.39
= Total: 102.39

I agree to pay the above
total amount according to the
cardholder agreement.

X

KOTH Qualifying Purchases Before Discounts
\$80.55
Suggested Tip Amount:
18%-14.50
20%-16.11
22%-17.72

>Rest Copy-Please Sign<