



Manager: Janice Gregg

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$41.20

Card Purchase Date: Dec-07-2021

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	\$41.20		57230	Food/Coffee Service	Lunch - HR Holiday Party effort	\$41.20

**Mister Ricks**  
813 Lexington St  
Jenkintown, PA 19046  
2158843753

07-Dec-2021 12:36:59P  
1 SPECIALTY PIC WICH \$9.25  
1 TUNA \$9.25  
1 ROAST BEEF \$8.99  
3 SMALL BAG \$6.00  
2 BOTTLE \$5.38

**Subtotal** **\$38.87**  
Sales Tax 6% \$2.33

**Total** **\$41.20**

WE APPRECIATE YOU!

Order 9SSZXJ5ZXH78C

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