



Manager: Frank Lindy

Business Purpose: lunch Tina 25th

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$570.85

Card Purchase Date: Mar-08-2024

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	\$570.85		57230	Food/Coffee Service	Tina Watson 25th anniversary 1	\$570.85

Marzano
355 York Rd
Jenkintown, PA 19046
(215) 272-7460
www.marzanofabertent.com

Check # 01
Check #1 Bar -2
Server: Mirielle C
Payment ID: 007914
Mar 7, 2024 11:32:19 PM

Subtotal	\$365.00
Tip	\$100.00
Tax	\$25.00
Gratuity 20%	\$75.00
Paid	\$565.00
TOTAL	\$0.00

SALE

AMEX
CARD
ENTRY METHOD
APPROVAL
RESPONSE
TID
MODE
ARC

XXXXXXXXXXXX1025
000113
000/APPROVAL
*****6895
****2301
TSSUSA
000

Amount below includes
\$75.00 gratuity (20%)

Amount: \$470.85
+ Add'l Tip: 100.00
= Total: 570.85

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


CUSTOMER COPY
Thank You!