



Manager: Janice Gregg

Business Purpose: lunch meeting

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.16

Card Purchase Date: Jul-08-2021

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	\$38.16		57230	Food/Coffee Service	Lunch HR	\$38.16

Ristorante Marzano
309 Old York Road
Jenkintown, PA 19046
215-277-7480

Server: Sophie DOB: 07/08/2021
12:57 PM 07/08/2021
Q/1 3/30003

SALE

VISA 1048577
Card #XXXXXXXXXXXX3002
Magnetic card present: Yes
Card Entry Method: S

Approval: 133707

Amount: \$ 38.16

+ Credit Card Tip: _____

= Total: 58.16

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

X _____

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