



Manager: Stephen Furtek

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.32

Card Purchase Date: Jun-16-2022

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	\$90.32		57227	Meetings & Conferences	Team lunch	\$90.32

	Pay Account(s)
2	
88.00 ✓ Total Payments:	-\$4,288.00 ✓
90.32 Total Credits:	\$0.00
60.00 Total Cash Limit:	\$0.00
90.32 Finance Charges:	\$0.00
✓2022 Minimum Payment Due:	\$90.32

ONLINE PAYMENT THANK YOU	\$1,436.00
ONLINE PAYMENT THANK YOU	\$1,436.00
ONLINE PAYMENT THANK YOU	\$1,416.00
MARZANO RISTORANTE - JENKINTOWN, PA	\$90.32