



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: \$73.59

Card Purchase Date: Aug-09-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Lindy Property Management	Split Evenly	\$73.59		57230	Food/Coffee Service	Team lunch	\$73.59

WEST AVENUE  
Grille

718 West Ave  
Jenkintown, PA 19046  
215-866-1540

8/9/19, 1:36 PM Ticket: N53  
Server: Andrew K  
Dinning Room Table 011

Credit Sale  
Status: Approved

Card Type: VISA  
Card Number: XXXXXXXXXXXX2895  
Card Owner: FURTER/STEPHEN  
Swipe/Manual: Swipe  
Auth Code: 771678

AMOUNT 61.59  
TIP 12.00  
TOTAL 73.59

Sign x

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

Duplicate Copy

Catering and Events

