



Manager: Frank Lindy

Business Purpose: lunch with Lev alan Elaine

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$140.72

Card Purchase Date: Aug-09-2023

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	\$140.72		57230	Food/Coffee Service	Lunch alan Lev Elaine	\$140.72

svd Charge Transaction Fee \$108.00
Tax \$3.24
Paid \$6.48
TOTAL \$117.72
\$0.00

AMEX SALE
CARD

ENTRY METHOD
APPROVAL
RESPONSE
MID
TID
MODE
AID
TVR
IAD
TSI
ARC

XXXXXXXXXXXX1005
CHIP READ
885231
000/APPROVAL
*****4886
*****2301
ISSUER
A000000025010801
8000008000
06550103A0B000
6800
000

Amount: \$117.72
+ Tip: 23.00
= Total: 140.72

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