



Manager: Alan Lindy

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$20.90

Card Purchase Date: Feb-10-2020

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	\$20.90		57180	Entertainment	Lunch	\$20.90

Server: Heral
01:32 PM
BS/1

DOB: 02/10/2020
02/10/2020
3/30006

SALE

AMEX 3145730
Card #XXXXXXXXXX6012
Magnetic card present: Yes
Card Entry Method: S

Approval: 588567

Amount: \$ 15.90

+ Credit Card Tip: 5.00

= Total: 20.90

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

X

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