



Manager: Brian Kroker

Business Purpose: Phillies game dinner

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.34

Card Purchase Date: Aug-08-2023

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	\$21.34		57230	Food/Coffee Service	Phillies game dinner	\$21.34

VISA27.34

1. Ready for your next entry

425 GREENACORN BRUARD PRL_425.1
CAME REGULAR

ENTREES

SNACKS / CANDY

FTL 08/08/23 18:28:15	15.99	1
1 G&O CHICKN PARM	6.50	1
1 SM SMART WATER	3.57	1
3 Charge 1%		1
ATT88070 XXX1165	27.34	1
VISA		

PATRICIA
AUG08/23 6:28PM
CHK 8431

Subtotal22.49
Tax1.28
Payment27.34

CONCESSIONS TTL0.00

Proper identification
customer who