



Manager: Janice Gregg

Business Purpose: HR Lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.60

Card Purchase Date: Mar-11-2022

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	\$29.60		57230	Food/Coffee Service	HRTeam Lunch	\$29.60

Mister Ricks
303 LEEDOM ST
JENKINTOWN, PA 190463208
2158843753

11-Mar-2022 12:59:56P

Transaction 100967	
2 TUNA	\$19.98
2 SMALL BAG	\$4.00
1 BOTTLE	\$2.69
1 CAN SODA	\$1.25

Subtotal	\$27.92
Sales Tax 6%	\$1.68

Total	\$29.60
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CREDIT CARD AUTH	\$29.60
VISA 3002	

Tip _____

Total _____

Retain this copy for statement
validation