



Manager: Frank Lindy

Business Purpose: lunch Jim Sherman alan brian

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$111.16

Card Purchase Date: Aug-11-2021

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	\$111.16		57180	Entertainment	Lunch brian alan jim sherman	\$111.16

01/11/2021 01:17 PM SALE 3145730
Card #00000000000000000000
Magnetic card present: Yes
Card Entry Method: S
Approval: 555571
Amount: \$ 91.16
+ Credit Card Tip: 20.00
= Total: 111.16
I agree to pay the above
total amount according to the
card issuer agreement
thank you for your support
like us on facebook/instagram