



Manager: Alan Lindy

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$24.05

Card Purchase Date: Mar-13-2020

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
LPM/Corporate Office	Split Evenly	\$24.05		57180	Entertainment	Lunch in jenkintown at lillies	\$24.05

Server: Matthew A
03/13/20 2:51 PM
Check #4 Table A2

Input Type C (EMV Chip Read)
AMERICAN EXPRESS
Time 3:10 PM

Transaction Type Sale
Authorization Approved
Approval Code 813360
Payment ID 1cwkaypffnm
Application ID A00000025010B01
Label AMERICAN EXPRESS

Terminal ID ef4ddae33f633994
Merchant ID 035539338
Card Reader MAGTEK_EDYNANO

Amount \$19.05
+ Tip: 5.00
= Total: 24.05

X _____
ALAN LINDY

Customer Copy