



Manager: Janice Gregg

Business Purpose: lunch holiday party helpers

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.86

Card Purchase Date: Dec-08-2021

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 | \$32.86 | | 57230 | Food/Coffee Service | Lunch holiday party helpers | \$32.86 |

Ristorante Marzano
305 Old York Road
Jerseytown, PA 15046
215-277-7480

Server: Nehdi DOB: 12/06/2021
12:17 PM 12/08/2021
3/1 171003

SALE

VISA 1048579
Card #000000000000000000000000
Magnetic card present: Yes
Card Entry Method: S
Approval: 887724

Amount: \$ 32.86

+ Credit Card Tip:: _____
= Total: _____

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

X _____

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