



Manager: Brian Kroker

Business Purpose: Regional luncheon

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$365.78

Card Purchase Date: Dec-13-2024

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	\$365.78		57230	Food/Coffee Service	Regionals luncheon. 8 people	\$365.78

Seasons

150 North Duffin Rd
King of Prussia, PA 19386
610-992-1152

Table 128 Check # 21956-0110

Reserve # 01:31 PM 12/13/2024 Get 6

Transaction # 161277892

AID: A000000000000000

IC: F0A0C70F0E0E0E0E

Exp: 12/13/2024 CREDIT

Card # 1111111111111111

Trans: 01/13/2024

Cardholder Name: John Doe

Card Number: 0000000000000000

Check Amount 305.78

Gratuity Not Included. Suggested amounts are provided for your convenience.

Suggested Gratuity 15 22% = \$67.27

Calculated after tax 20% = \$61.16

and before discounts 15% = \$45.86

Gratuity... 60.00

Total... 365.78

X
Cardmember agrees to pay total in accordance with agreement governing use of such card.