



Manager: Frank Lindy

Business Purpose: lunch with lev alan Elaine

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$121.37

Card Purchase Date: Feb-14-2024

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	\$121.37		57230	Food/Coffee Service	Lunch lev alan frank Elaine ma	\$121.37

Check # 81  
Check # 1 Reg 1-38  
Payment ID: SAECFE  
Feb 14, 2024 1:01:06 PM

Server: Hirella C  
eri: Hirella C

Subtotal	\$93.00	
Svc Charge	\$2.79	
Tax	\$5.58	
Total	\$101.37	\$93.00
	\$0.00	\$2.79
		\$5.58
		\$101.37
		\$0.00

VISA  
CARD  
ENTRY METHOD  
APPROVAL  
RESPONSE  
MID  
TID  
MODE  
ARC

XXXXXXXXXXXX8835  
SWIPE  
000588  
000/APPROVAL  
\*\*\*\*\*4886  
\*\*\*\*2301  
ISSUER  
000

XXXXXXXXXXXX8835  
SWIPE  
000588  
00/APPROVAL  
\*\*\*\*\*4886  
\*\*\*\*2301  
ISSUER  
000

Amount: \$101.37

+ Tip: Amount: 20.00 01.37

= Total: 121.37

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

Signature

Amount  
Tent.

CUSTOMER COPY  
Thank You!