



Manager: Janice Gregg

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.10

Card Purchase Date: Sep-14-2022

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	\$45.10		57230	Food/Coffee Service	Lunch w IT	\$45.10

PIZZA HUT
318 YORK ROAD
JERSEY CITY, NJ 07310
PIZZA HUT
318 YORK ROAD
JERSEY CITY, NJ 07310

Server: Rebecca D Table D12
Check #9
Guest Count: 2
Order #: 9/14/22 11:45 AM

1 Viola Sandwich \$15.00
1 The HQ Sandwich \$15.00
1 Iced Tea \$4.00

Subtotal \$35.00
Tax \$2.10
Total \$37.10

Invoice From C (SW Chip Read)
VISA CREDIT *****0002
Time 12:52 PM

Transaction Type Sale
Authorization Approved
Approval Code 36550
Payment ID Wndxxgmr711L
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$37.10
+ Tip: 8.00
= Total: 45.10