



Manager: Janice Gregg

Business Purpose: onboarding lunch EE

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.57

Card Purchase Date: Sep-16-2024

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	\$25.57		57230	Food/Coffee Service	Onboarding lunch EricaE	\$25.57

6
BENCH'S PIZZA & GRILL
902 Township Line Rd
ELKINS PARK PA 19027
2157821777
September 16, 2025 at 11:44 AM

Purchase
Trans # 10119992408572295
Register Terminal# 4488590
Batch # 10124
Card Type: Visa #3002
Entry: Manual
Auth Code: 185535

AMOUNT 22.57
TIP 3-
TOTAL \$25.57

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

*** Customer Copy ***