



Manager: Frank Lindy

Business Purpose: lunch Brett Brian Lev

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$257.45

Card Purchase Date: Jan-17-2024

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	\$257.45		57230	Food/Coffee Service	Lunch alan Lev Brian Brett bri	\$257.45

Server: LAUREN S
Check #1
Guest Count: 6
Ordered: 1/17/24 12:20 PM
Input Type: C (EMV Chip Read)
AMERICAN EXPRESS
Time: 1:30 PM
Transaction Type: Sale
Authorization: Approved
Approval Code: 625712
Payment ID: P77Nym12M
Application ID: A00000025010801
Application Label: AMERICAN EXPRESS
Terminal ID: 324000000022
Merchant ID: BBPOS
Card Reader: EMV CH1
Subtotal: \$171.00
GRATUITY (20.00%): \$34.20
Tax: \$10.25
Amount: \$215.45
+ Additional Tip: 42.00
= Total: 257.45
X FRANK LINDY