



Manager: Stephen Furtek

Business Purpose: new hire lunch - Erica E

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$98.10

Card Purchase Date: Sep-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	\$98.10		57230	Food/Coffee Service	new hire lunch - Erica E	\$98.10

Marzano
609 York Rd
Jenkintown, PA 19046
(215) 377-7480
www.marzanoristorant.com

Check: Host-1
Check #: Host-1
#: 82659
Payment ID: E6P25C
Sep 17, 2024 11:53:00 AM

Server: Heidi M

Subtotal	\$90.00
Transaction Fee	\$2.70
TAX	\$5.40
Paid	\$98.10
TOTAL	\$0.00

SALE

VISA
CARD
ENTRY METHOD
APPROVAL
RESPONSE
NTD
TID
MODE
AID
TRM
IAD
ISI
ARC

XXXXXXXXXXXX2895
CHIP READ
995545
000/APPROVAL
*****4586
****2301
ISSUER
A0000000031010
6000008000
06011223A08000
6800
000

Amount: \$98.10
+ Tip: _____
= Total: _____

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