



Manager: Janice Gregg

Business Purpose: onboarding lunches

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.73

Card Purchase Date: Oct-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	\$32.73		57230	Food/Coffee Service	Onboarding lunches MR and CG	\$32.73

LI
BOWEN'S PIZZA & GRILL
114 Township Line Rd
BLKING BORO, PA 19027
2157821771

October 17, 2024 at 11:43 AM

Purchase

Trans # 1019902408895370
Register Terminal# 889800
Batch # 10149

Card Type: ☒ VISA #3002
Entry: Manual
Auth Code: 898220

AMOUNT 29.73

TIP 3

TOTAL 32.73

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

*** Customer Copy ***