



Manager: Frank Lindy

Business Purpose: lunch meeting

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$98.15

Card Purchase Date: Mar-18-2022

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	\$98.15		57180	Entertainment	Lunch brian Jammie NTN	\$98.15

Ristorante Marzano  
399 Old York Road  
Jenkintown, PA 19046  
215-277-7480

Server: Sasantha  
12:55 PM  
B1/1

DOB: 03/18/2022  
03/18/2022  
3/30003

SALE

AMEX  
Card #XXXXXXXXXXXX7002  
Magnetic card present: Yes  
Card Entry Method: S

Approval: 509254

Amount: \$ 82.15

+ Credit Card Tip: 16.00

= Total: 98.15

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

X [Signature]

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