



Manager: Brian Kroker

Business Purpose: lunch with new hire M. Verdon

Is this a Credit/Return: No

Vendor Code: fb1165

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$73.04

Card Purchase Date: Jul-18-2023

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	\$73.04		57227	Meetings & Conferences	New hire lunchKaitlin/Melissa	\$73.04

Marzano

309 York Rd
Jenkintown, PA 19046
(215) 277-7480
www.marzanoristorant.com

Check: C6
Check #: Reg 1-10 Server: J. Gulsepina c
#: ASEESF
Payment ID: 4CAC08
Jul 18, 2023 1:26:21 PM

Subtotal		\$56.00
Svc Charge	Transaction Fee	\$1.68
Tax		\$3.36
Paid		\$61.04
TOTAL		\$0.00

VISA	SALE	
CARD		
ENTRY METHOD	XXXXXXXXXXXX165	
APPROVAL	CHD 6240	
RESPONSE	991491	
NUD	000/APP0VAL	
TID	*****4555	
MODE	*****200	
ALD	ISSUER	
TWR	A0000000031010	
LAD	800008000	
TSI	06011203402000	
ARC	6900	
	000	

Amount: \$61.04

+ Tip: 12

= Total: 73.04

I agree to pay the above total amount
without further cash tender