



Manager: Janice Gregg

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.31

Card Purchase Date: Oct-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Lindy Property Management	Split Evenly	\$35.31		57230	Food/Coffee Service	Lunch for HR Dept team buildin	\$35.31

WEST AVENUE
RESTAURANT & BAR
748 West Ave.
Jerseytown, PA 19046
215-545-1947

01-18-15, 1:41 PM Ticket: U27
Server: Andrew K.
Standing Room Table D5
Seat 1 & 2
Barcode: 191818-02-27

Credit Sale
Status: Approved

Card Type: VISA
Card Number: 3100XXXXXXXX3002
Cardholder: GREGG/ANITA
Exp. Month: 01/15
Auth Code: 945943

AMOUNT \$ 29.31
TIP \$ 6.40
TOTAL \$ 35.71

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

Duplicate Copy _____

Catering and Events
Contact Chelsea
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E: chelsea.westavegrillie@gmail.com