



Manager: Stephen Furtek

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.87

Card Purchase Date: Jun-19-2024

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	\$61.87		57230	Food/Coffee Service	NAA lunch with SC	\$61.87

Iron Horse Brewery
1150 Market Street
Philadelphia, PA 19107
267-597-7365

Server: Jonathan 008: 06/19/2024 324
12:38 PM 06/19/2024 024
57/6/1 1/10017 011

SALE

VISA 1048583 1583

Card #XXXXXXXXXXXX2556

Magnetic card present: Yes

Card Entry Method: 3

Approval: 173995

Amount: \$51.87 1.87

+ Credit Card Tip: 00.00

= Total: 61.87

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

[Signature]

units