Manager: Janice Gregg

Business Purpose: Lunch toolbox meeting

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $45.78

Card Purchase Date: Jul-19-2023

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	$45.78		57230	Food/Coffee Service	Toolbox mtg lunch	$45.78

Marzano

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

Check: Host-296
Check #: Host-296 Server: Mehdi M
#: 475ADE
Payment ID: 46F166
Jul 19,2023 2:07:01 PM

Subtotal		$42.00
Svc Charge	Transaction Fee	$1.26
Tax		$2.52
Paid		$45.78
TOTAL		**$0.00**

SALE

VISA	
CARD	xxxxxxxxxxxx3002
ENTRY METHOD	CHIP READ
APPROVAL	786718
RESPONSE	000/APPROVAL
MID	********4886
TID	****2301
MODE	ISSUER
AID	A0000000031010
TVR	8000008000
IAD	06011203A0A000
TSI	6800
ARC	000

Amount: $45.78

+ Tip: ______

= Total: $45.78

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

CUSTOMER COPY
Thank You!