



Manager: Brian Kroker

Business Purpose: lunch- Ryan Cortez, Frank Baer

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$71.94

Card Purchase Date: Jan-17-2025

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	\$71.94		57230	Food/Coffee Service	Possible brokerage arrangement	\$71.94

Marzano

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

Check: D5
Check #: Reg 1-1
#: E5F7DD
Payment ID: AC3504
Jan 17, 2025, 1:12 PM

Server: Mirella C

ITEM	QTY	PRICE	TOTAL
Ice Tea	1	\$3.00	\$3.00
Pasta Fagioli	1	\$10.00	\$10.00
*****	1	\$0.00	\$0.00
Pollo Carciofi	2	\$17.00	\$34.00
Crab-o-cado	1	\$19.00	\$19.00

Subtotal \$66.00
Transaction Fee \$1.98
Tax \$3.96
Paid \$71.94
TOTAL \$0.00

SALE

HTCA