



Manager: Stephen Furtek

Business Purpose: towers lunch

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$179.64

Card Purchase Date: May-17-2024

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	\$179.64		57230	Food/Coffee Service	AR and Towers lunch meeting	\$179.64

Marzano
404 York St
Jama, NY 11432
212.777.7400
www.marzanofabrics.com

Check: 05
Check #: Reg 1-7
00702
Server: Miralia C
Payment ID: 000004
May 17, 2024 5:48:48 PM

Subtotal	\$115.00
Exc Charge	\$1.00
Tax	\$23.20
Gratuity 20%	\$23.20
PAY	\$149.64
TOTAL	\$149.64

SALE

VISA
CARD
ENTRY METHOD
APPROVAL
RESPONSE
REF
MCC
ARC

*****0000
SWIFT
000004
000/APPROVAL
*****4855
****4221
ISSUE
000

Amount below includes
\$23.20 gratuity (20%)

Amount: \$149.64
+ Add'l Tip: 20.00
= Total: 179.64

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

CUSTOMER COPY
Thank You!