



Manager: Christina Dolan

Business Purpose: buddy lunch with Janice

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.11

Card Purchase Date: Jul-19-2022

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	\$58.11		57230	Food/Coffee Service	Christina Janice buddy lunch	\$58.11

Ristorante Marzano  
308 Old York Road  
Jerseyville, IL 62450  
219-277-7480

Server: Giuseppina DOB: 07/18/2022  
12:48 PM 07/19/2022  
65/7 5/20/08

SALE

9145735

VISA #0000000000001344  
Card Magnetic card present: Yes  
Card Entry Method: S

Approval: 483930 Amount: \$ 45.11

+ Credit Card Tip: 12.00  
= Total: 57.11

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

X CDM

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