



Manager: Stephen Furtek

Business Purpose: corporate holiday party

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$147.42

Card Purchase Date: Dec-15-2023

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	\$147.42		57290	Resident Activities	Corporate holiday party	\$147.42

Friday, December 15, 2023
e: Outlook prevented automatic download of some pictures in this message.
[...]

Hermans at The Haus
208 York Road
Jenkintown, PA 19046

Check #14 Table 12, Lindy
Guest Count: 1
Ordered: 12/15/23 4:26 PM

1 Handcut Fries	6.00
Beer Cheese	2.00
1 Handcut Fries	6.00
Haus Sauce	1.00
2 Bavarian Soft Pretzel Bites	18.00
1 Fried Wisconsin Cheese Curds	13.00
1 Kaesespaetzle	14.00
1 Half Dozen Cheesesteak Pierogi	15.00
3 Three Cheesesteak Pierogi	24.00
Beer Cheese	6.00
1 Brussels Sprouts	12.00
Subtotal	117.00
Tax	7.02
Tip	23.40
Total	147.42

Visa	xxxxxxxx2895
Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	CK1ghd9ggpb