



Manager: Janice Gregg

Business Purpose: onboarding lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.31

Card Purchase Date: Nov-21-2025

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	\$17.31		57230	Food/Coffee Service	Onboarding lunch Ashley A	\$17.31

ASH CO
Lindy Property
Mercedes
215-886-8030

Harvey's Pizza and Grill
and Catering Ltd Inc
215-592-2777

14.00 20oz CASH & Open 11:12 AM
Total Paid 11:12 AM 2.87

Crispy Caesar Salad 12.00
2x 10 3.00

CC Surcharge 0.80
Subtotal 16.67
Sales Tax (6%) 0.95
Total \$ 17.31

*** PAID ***
Credit Adv: 20.21 Tip: 3.00

Lindy Property
Mercedes
309 Old York Rd
Suite 211 - Cod
e 211
Jenkintown 19046
215-886-8030

Card
Zone: 0