



Manager: Janice Gregg

Business Purpose: HR lunch meeting

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$71.35

Card Purchase Date: Dec-21-2023

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	\$71.35		57230	Food/Coffee Service	HR lunch	\$71.35

West Ave Grille
718 West Avenue
Jenkintown, PA 19046

Server: Andrew K
Check #51
Guest Count: 3
Ordered: 12/21/23 12:08 PM Table L8

1 Chicken Salad \$2.50
Multi-grain
Toasted
Sub Fries
1 Chicken Salad \$12.00
White Toast
1 Chicken Mandarin
Ranch \$16.00
No Onions
No Noodles
No Peanuts
3 Fountain Soda

White Toast \$12.00
1 Chicken
Ranch \$16.00
No Onions
No Noodles
No Peanuts
3 Fountain Soda \$11.85

Subtotal \$54.35
Credit Card Surcharge (3.00%) \$1.63
Tax \$3.37
Total \$59.35

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3002
Time 12:46 PM

Transaction Type Sale
Authorization Approved
Approval Code 239464
Payment ID XJzmwhHsMJ
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID BBPOS
Card Reader

Amount \$59.35
+ Tip: 12.00
= Total:

Transaction Type Sale
Authorization Approved
Approval Code 239464
Payment ID XJzmwhHsMJ
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID BBPOS
Card Reader

Amount \$59.35
+ Tip: 12.00
= Total: 71.35

X JANICE GREGG

Suggested Tip:
10% (Tip \$5.94 Total \$65.29)
20% (Tip \$11.87 Total \$71.22)
22% (Tip \$13.05 Total \$72.40)
Tip percentages are based on the check price before discounts and taxes.

Customer Copy
K to Z
Collective
unsfavoredtitle.com