



Manager: Janice Gregg

Business Purpose: buddy lunch

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.46

Card Purchase Date: Aug-23-2023

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	\$50.46		57230	Food/Coffee Service	Buddy lunch Chelsea Wagner	\$50.46

West End Grille
712 West Avenue
Cape Cod, MA 02542
Tel: 508-339-1111
Fax: 508-339-1112
Email: info@westendgrille.com
Website: www.westendgrille.com
Date: 05/22/2013 12:45 PM
Server: [blank]
Station: [blank]
1 Classic Sandwich \$15.00
1 New Burger \$15.00
1 Side Salad \$3.00
1 Side Soup \$3.00
1 Soft Drink \$2.00
1 Fountain Soda \$2.00
1 Coffee (8 oz.) \$2.00
Tax \$1.00
Total \$42.45
Input Type C (My Chip Read)
VISA CREDIT *****0000
Time 1:30 PM
Transaction Type Sale
Authorization Approved
Approval Code 000013
Payment ID x16FFM0000
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID 000000
Card Reader 000000
Amount \$42.45
+ Tip: \$8.00
= Total: \$50.45
X  FRANCIS REGIS