



Manager: Janice Gregg

Business Purpose: lunch Rashmi last day

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$132.29

Card Purchase Date: Jul-22-2022

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	\$132.29		57230	Food/Coffee Service	Lunch Rashmi's last dsy	\$132.29

Take Out  
Lindy  
215-806-8030

Server: Justin J  
Check # 7/22/22 12:06 PM  
Ordered:  
Tandoori Wings \$13.97  
Tikka Masala \$17.97  
Chicken Biryani \$62.91  
Indian Salsa \$29.94  
2 Shrimp Coco  
Subtotal \$124.79  
Tax \$7.50  
Total \$132.29

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx3002  
Time 12:51 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 485250  
Payment ID zktKFWLNM10  
Application ID A0000000031010  
Application Label VISA CREDIT

Terminal ID  
Card Reader MAGTEK\_EDYNAMO

Amount \$132.29  
+ Tip: \_\_\_\_\_  
= Total: \_\_\_\_\_