



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: \$75.98

Card Purchase Date: Jul-25-2024

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	\$75.98		57230	Food/Coffee Service	Onboarding Plaza and Plafker	\$75.98

①
MUNCHY'S PIZZA & GRILL
904 TOMESTEP LANE RD
ELKINS PARK, PA 19027
215/8217777
July 25, 2024 at 11:15 AM
Purchase
Server: Munchys P.
Trans #: 1836552408835540
Register: Terminal: 4498590
Batch #: 10086
Card Type: Visa *3002
Entry: Manual
Auth Code: 193913
AMOUNT 3⁰⁰ 75.98
TIP
TOTAL