



Manager: Brian Kroker

Business Purpose: dinner with alan and TM management personnel

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$204.51

Card Purchase Date: May-25-2021

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
Garden Grove	Split Evenly	\$204.51		57180	Entertainment	Dinner with Alan Lindy and TM	\$204.51

Carla Gura

Spring House Tavern  
1032 Bethlehem Pike  
Spring House, PA 19477  
717-546-1788

Date: 5/25/21, 6:59 PM  
Card Type: VISA  
Acct #: XXXXXXXXXXXX9067  
Customer: BRIAN KROKER  
Card Entry: SKIPPED  
Auth Code: 113373  
Check: 0089  
Table: 011/1  
Server: Jason C

Amount: 170.51

+TIP 34-

TOTAL 204.51

I agree to pay the above total amount pursuant  
to the card issuer agreement.

X

Cash tips are greatly appreciated for our staff!

Customer Copy