



Manager: Brian Kroker

Business Purpose: lunch Jason Salus county treasurer

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.88

Card Purchase Date: Mar-26-2025

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	\$75.88		57230	Food/Coffee Service	Lunch to discuss county matter	\$75.88

WEST AVENUE
RESTAURANT

West Ave Grille
718 West Ave Grille
Jerk Intown, PA 19048

Server: Christopher S Table 09
Check #36
Guest Count: 3
Ordered: 3/26/25 12:37 PM

2 Cobb Salad	\$34.00
1 WAG Signature Turkey	\$16.00
Side House Salad	\$2.50
1 Side Maffle fries	\$6.00

Subtotal	\$58.50
Credit Card Surcharge (3.00%)	\$1.76
Tax	\$3.62
Total	\$63.88

Credit Card	Contactless
Visa	xxxxxxxxx8757
Time	1:19 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	006680
Payment ID	sCMHYHJIKJR
Application ID	A000000031010
Application Label	VISA CREDIT
Card Reader	BBPOS

Amount	\$63.88
--------	---------