



Manager: Frank Lindy

Business Purpose: lunch with Galman

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$101.86

Card Purchase Date: Jul-27-2021

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
LPM/Corporate Office	Split Evenly	\$101.86		57180	Entertainment	Lunch with Alan	\$101.86

215-277-7480

S
Server: Kiera
01:37 PM
D2/1

DOB: 07/27/2021
07/27/2021
3/30007

SALE

A
AMEX
Card #XXXXXXXXXX7002 3145733
Magnetic card present: Yes
Card Entry Method: S

A
Approval: 593331

Amount: \$ 85.86
+ Credit Card Tip: 16.00
= Total: 101.86

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

X X 

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