



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: \$24.46

Card Purchase Date: Aug-27-2024

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	\$24.46		57230	Food/Coffee Service	Onboarding lunch Gourley	\$24.46

1 007 0000 - 000000 22 - 0000
CASH 0000 0.00 - 0000
TOTAL 10.00
TAX 1.00
TOTAL 11.00
CASH 11.00
CASH 11.00
Thank You!

MUNCHY'S PIZZA & GRILL
504 Township Line Rd
ELKINS PARK, PA 19027
4157801777
August 27, 2024 at 11:29 AM
Purchase
Server: Munchy's B.
Terminal: 1011954204850619
Batch #: 10111
Card Type: Visa #8002
Entry: 1011954204850619
Auth Code: 197128
AMOUNT 33.46
TIP 3.00
TOTAL 36.46

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

*** Merchant Copy ***