



Manager: Alan Lindy

Business Purpose: lunch wt frank

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$56.41

Card Purchase Date: Jan-29-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Lindy Property Management	Split Evenly	\$56.41		57180	Entertainment	Lunch wt frank	\$56.41

Server: J111 T 01/29/20
Check #7 1:27 PM

3 Masala Chai	\$10.41
Raita	\$3.47
Methi Malai Katar	\$13.97
Green Salad	\$7.97
2 Lasaoni Naan	\$0.94
Subtotal	\$44.76
Tax	\$2.70
Tip	\$0.95
Total	\$56.41

Input Type: C (EMV Chip Read)

AMERICAN EXPRESS xxxxxxxx6012

Time 1:59 PM

Transaction Type Sale

Authorization Approved

Approval Code 854735

Payment ID W92wpyysWR

Application ID A00000025010801

Application Label AMERICAN EXPRESS

Terminal ID 4195cf00a33895af

Merchant ID 039539338

Card Reader MAGTEK_EDYNARD

ALAN LINDY