



Manager: Stephen Furtek

Business Purpose: budget meeting lunch

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.32

Card Purchase Date: Oct-29-2024

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	\$60.32		57230	Food/Coffee Service	Lunch meeting for Luxor	\$60.32

Marzano

309 York Rd
Jenkintown, PA 19046
(215) 277-7480
www.marzanotutoring.com

Check: KATHY
Check #: 8881-2
F: 50754
Payment ID: B507ED
Oct 29, 2024 12:31:32 PM
Server: Marita K

Subtotal	\$48.00
Transaction Fee	\$1.44
Tax	\$2.88
Paid	\$52.32
TOTAL	\$0.00

VISA	SALE	XXXXXXXXXXXX2895
CARD		
ENTRY METHOD		MANUAL KEYED
APPROVAL		246741
RESPONSE		1000
MODE		ISSUER
ACC		1000

Amount: \$52.32

+ Tip: 8.00

= Total: 60.32

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


CUSTOMER COPY
Thank You!