



Manager: Frank Lindy

Business Purpose: lunch meeting

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$119.64

Card Purchase Date: Dec-21-2022

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	\$119.64		57180	Entertainment	Lunch meeting Alan and Elaine	\$119.64

Ristorante Marzano
309 Old York Road
Jenkintown, PA 19056
215-277-7480

Server: Samantha
01:53 PM
E4/1

DON: 12/24/09
12/21/1
3/30

SALE

209711

AMEX
Card #XXXXXXXXXXXX9008
Magnetic card present: Yes
Card Entry Method: S
Approval: 513811

Amount: \$ 99.64

+ Credit Card Tip: 20.00

= Total: 119.64

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

X

Thank you for your support