Manager: Alan Lindy

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: $20.40

Card Purchase Date: Jan-31-2020

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
Meadowbrook	Split Evenly	$20.40		57180	Entertainment	Lunch	$20.40

Mudlick Tap House
135 E 2nd St
Dayton, OH

Server: AM B   01/31/20 1:22 PM
Check #14   Table 37

Credit Card   Settled
Amex   xxxxxxxx6012
Time   1:43 PM

Transaction Type   Sale
Authorization   Approved
Approval Code   525300
Payment ID   K9rzsMxnN7b
Payment ID   029971976
Merchant ID   MAGTEK_pswmmm8
Card Reader

        Amount $17.20

      + Tip: 3.20

      = Total: 20.40

X _____
            ALAN LINDY

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            Suggested Tip:
     18%: (Tip $2.00 Total $20.00)
     20%: (Tip $3.20 Total $20.40)
     25%: (Tip $4.00 Total $21.20)
Tip percentages are based on the check price
            before taxes.

            Merchant Copy