



Manager: Frank Lindy

Business Purpose: lunch new property cannery

Is this a Credit/Return: No

Vendor Code: AmExp

Card Name: American Express

Card Unit:

Card Receipt Total: \$114.73

Card Purchase Date: Jan-31-2023

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	\$114.73		57230	Food/Coffee Service	Lunch Lev frank Elaine oberlan	\$114.73

SALE
CARD
NUMBER
0111000
DINE IN
CLERK ID: 19040
SALE
XXXXXXXXXXXX0008
AMERICAN EXPRESS
INVOICE: 2412762948814916
Card Holder
Authorization
Reference
Only
ENTRY METHOD: CHD
LINDY/FRANK
835122
11
PURCHASE \$94.73
TIP 20.00
TOTAL 114.73
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
X  Signature
Suggested Tip Percentages
15%=\$12.83 20%=\$17.11 25%=\$21.39
APPROVED - THANK YOU