

Manager: Frank Baer

Business Purpose: lunch for Lindy balcony repairs tower 1

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$167.42

Card Purchase Date: May-01-2024

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
Towers at Wyncote	Split Evenly	\$167.42		57230	Food/Coffee Service	Maintenance lunch tower 1 balc	\$167.42

			Delivery			
	Mr P Pizza & Pasta- Abington 1427 Old York road Abington, PA 19001 (215)881-0777		UNDY PROPERTY 8 215-886-1488	1440 Limekiln Pike Wyncote, PA 19095	NEIC ROUNC	
	Delivery		Server: Cashiers C Check #11			
	LINDY PROPERTY 8440 Limekilin Pike	AMIC Round Stie	Ordered:	5/1/24 11:08 AM		
	215-886-1468 Wyncote, PA 19095		1 18" Plain Classic Pizza	\$17.95		
			WHOLE Pepperoni	\$2.75		
	Server: Cashiers C		2 18" Plain Classic Pizza	\$35.90		
	Ordered: 5/1/24 11:08 AM		1 18" Plain Classic Pizza WHOLE Mushrones			
			1 18" Meat Lovers Pizza	\$2.75 \$25.95		
	1 18" Plain Classic Pizza \$17.95		1 Mister P Stuffed Pizza	\$34.50		
	WHOLE Properoni \$2.75 2 18" Plain Classic Pizza \$35.90		Chs Stk Only	\$34.00		
	1 18" Plain Classic Pizza \$17.95		2 2 L Pepsi	\$7.98		
	NHOLE Mushrooms \$2.75			47100		
	1 18" Neat Lovers Pizza \$25.95 1 Mister P Stuffed Pizza \$34.50		Subtotal	\$145,73		
	Chs Stk Only		Delivery Fee	\$2.95		
	2 2 L Peps 1 \$7.98	ASSESSED AND ADDRESS OF THE PARTY OF THE PAR	Tax	\$8.74		
	Subtotal \$145.73		Total	\$157.42		
	Delivery Fee \$2.95					
	Tex \$8.74 Total \$157.42		Credit Card	Keyed		
			Visa	xxxxxxxxx6055		
	Credit Card Keyed		Tine	11:09 AM		
	Yisa xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
	11.02.00		Transaction Type Authorization	Sale		
	Transaction Type Sale			Approved		
STATE OF THE PARTY	Authorization Approved Approval Code Approved	Section 1	Approval Code	400020	The second second	
	Approval Code 400020 Payment ID 7XHzwaddhaf		Payment ID	7XHHzwwxhlhmf		
	Asount \$157,42		Amount	\$157,42		
	1501 10.00 Stor. 42 x Bordon		+ Tip: / C	1 . [7]		
	117.17		+ Tip: / C	5.0		
	* Total: 14142			1117		
	YR 1		= Total: / (4	11.42		
	x parde		100			
THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	/		YR	1		