



Manager: Linda Barder

Business Purpose: maintenance lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$138.40

Card Purchase Date: May-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
Towers at Wyncote	Split Evenly	\$138.40		57230	Food/Coffee Service	Pizza lunch for maintenance	\$138.40

Delivery	
1201 PROPERTY	Look In Pike
215-1008-1406	Dresher, Pa 19025
Server: Cashiers C	
Check #4	
Ordered:	5/31/23 10:53 AM
1 18" Plain Classic Pizza	\$17.95
1 18" Plain Classic Pizza	\$17.95
AND 1 Pepperoni	\$2.75
1 18" Plain Classic Pizza	\$17.95
AND 1 Pepperoni	\$2.75
1 18" Meat Lovers Pizza	\$25.95
1 Mister P Stuffed Pizza	\$24.50
MP 1 Stoop	\$7.75
2 2 L Pepsi	\$3.50
Subtotal	\$127.78
50 Delivery Fee	\$2.55
Tax	\$7.07
Total	\$138.40
Credit Card	Keyed
Visa	XXXXXXXXXXXX7070
Transaction	5/31/23
Time	10:54 AM
Authorization	SAle
Approval Code	546017
Approval Ref	APR0174176
Amount	\$138.40
+ Tip:	
= Total:	