



Manager: Linda Barder

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.90

Card Purchase Date: Jul-01-2021

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	\$37.90		57230	Food/Coffee Service	Office lunch	\$37.90

Main Street Pizzeria & Grille
138 Greenwood Ave
Waco, TX 76798
PHONE: 215-481-5111

ORDER: 3511 ELY: 13
*****PURCHASE*****

DATE: 07/07/2021
TIME: 11:57 AM
TID: 7626188/002
CARD TYPE: VISA
CARD NO: XXXXXXXXXX787
ENTRY MODE: KEYED

INVOICE: 000001642
SERVER: N/A (0)
RESPONSE: APPROVED
AUTH CODE: 99761
AMOUNT: \$34.50

TIP: 5.00
TOTAL: 39.50

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARDISSUER AGREEMENT OR
MERCHANT AGREEMENT IF CREDIT VOUCHER

SIGNATURE: MANUALLY ENTERED
MERCHANT COPY

000001642