



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: \$53.56

Card Purchase Date: Jul-01-2023

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	\$53.56		57230	Food/Coffee Service	Office lunch	\$53.56

GIULIANOS DELI
2202 MOUNT CARMEL AVE
GLENSIDE PA 19038
215-572-1447

Terminal ID: *****646 *****4

7/1/23 12:26 PM

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****5767

CREDIT SALE
UID: 318216058551 REF #: 6577
BATCH #: 754 AUTH #: 535301

DESCRIPTION : -----
AMOUNT \$52.00
SURCHARGE FEE \$1.56
TOTAL \$53.56

APPROVED