

Manager: Linda Barder

Business Purpose: maintenance/leasing lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$165.18

Card Purchase Date: Sep-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	\$165.18		57230	Food/Coffee Service	Maintenance/Leasing lunch	\$165.18

1860 Bethlehem Pike Flourtown Shopping Center
1860 Bethlehem Pike Flourtown Shopping Center
215-233-2424
215-233-2424
215-233-2424
209/01/2021
3crver: b 10:56AM
AUTH
Card: xxxxxxx5787
Auth: 472307
Entry: MANUAL
Charge \$157.68
Tip \$7.50
Total \$165.18