



Manager: Linda Barder

Business Purpose: penn state

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.11

Card Purchase Date: Mar-02-2022

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	\$3.11		57225	Marketing Expense	For pretzels Penn State fair	\$3.11

A Taste of Philly
439 N Easton Rd
Glenoldie, PA 19048
215855880

03/02/2022 12:20

Sale

Trans #: 12 Batch #: 210

VISA CHIP
*****5767 ****

BASE AMT: \$3.00

Non Cash Adj \$0.11

SUB TOTAL: \$3.11

TIP AMT: \$_____

TOTAL AMT: \$_____

Resp: APPROVAL 551001
Code: 551001
Ref #: 200116092359
TransID: 302001590729093
App Name: VISA CREDIT
APP: A0000000031010
TXR: 5000000000
TST: 6800