



Manager: Frank Baer

Business Purpose: leasing breakfast

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$69.04

Card Purchase Date: May-02-2025

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	\$69.04		57230	Food/Coffee Service	Leasing breakfast	\$69.04

Mama's Diner
57 E. Charleston Ave
Cheltenham, PA 19012
215-782-1888
05/02/2025 10:00
Sale
Trans #: 57 Batch #: 570
CREDIT CARD
VISA CHIP READ
Entry Type: CONFIRM
*****6055 **/**
Base Amount: USD 564.04
TIP AMT: \$ 5
Total Amount: \$ 569.04
Resp: APPROVAL 548893
Code: 548893
Ref #: 512214670223
TransID: 305122512107227
App Name: VISA CREDIT
CID: 0000000000000000
VID: 0000000000000000
ISL: 0000
OTC: 0004
IC: 96FC4D2F0220F1E2
IAD: 00011203A0000000
Thank you!
Please come again.
CUSTOMER COPY