



Manager: Linda Barder

Business Purpose: Office meeting

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.05

Card Purchase Date: Jul-02-2024

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 | \$16.05 | | 57230 | Food/Coffee Service | Office meeting | \$16.05 |

Dunkin' - Baskin-Robbins'
Store #: 338972
230 S Easton Rd
Glenside, PA 19038
(215) 687-3550

78955 Girlish

CHK 9489
7/2/2024 8:44 AM

Eat In

| | |
|-------------------|---------|
| 1 12 Donuts | 12.99 |
| 1 Sm Ice Orig Cof | 2.89 |
| 2 Caramel Swl | |
| 2 Cream | |
| Visa | \$16.05 |

*****5767

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code : 733226
VISA CREDIT

AID: A0000000031010

No Signature Required

I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$15.88