



Manager: Frank Baer

Business Purpose: leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.53

Card Purchase Date: Dec-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	\$58.53		57230	Food/Coffee Service	Leasing lunch	\$58.53

NEW CUSTOMER

Order: 12/22/20 Time: 11:10 am
Schwartz's Pizzeria 715-388-1466
1725 Westchester Ave.
Philadelphia, PA 19103

Delivery #4

2 LS PLAIN PIZZA
Beef Sausage \$20.00
Beef Pepperoni
Red Onions
Green Peppers
Extra Cheese

Subtotal \$20.00
Delivery Charge \$2.75
Tax \$0.00
Tip \$0.00
Total \$22.75

VISA MICO
Signature required \$22.75

Balance Due \$0.00

Jenkintown Pa 715-388-1466
8440 Linsell Pike
Winata PA 19085
Order Takers Sam
CALL FIRST Collect Voucher

Delivery #4