



Manager: Linda Barder

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$46.36

Card Purchase Date: Mar-03-2022

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	\$46.36		57230	Food/Coffee Service	Office lunch	\$46.36



Village Deli // TPZ Deli
1354 Jerkinton Road
Jerkintown, PA 19046

Server: Village D
Check #38
Ordered: 3/3/22 12:39 PM
3 Turkey Special \$22.50
Cheese Steak \$7.25
2 Italian Hoagie \$14.00
Subtotal \$43.75
Tax \$2.63
Total \$46.38
Credit Card Keyed
Visa xxxxxxxx5767
Transaction Type Sale
Authorization Approved
Approval Code 876887
Payment ID Nxt7cPXMMyx

Thank you for visiting the Village Deli