

Manager: Linda Barder

Business Purpose: lunch for Andre and Sheila after Court

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$27.94

Card Purchase Date: Apr-22-2025

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	\$27.94		57230	Food/Coffee Service	Lunch for Andre and Sheila	\$27.94

	Giuliano's Deli 2202 Mount Carmel Ave April 2: Genside, PA 1 1038-4610 (211) 672-1447 giulianosbeerdeli.com	E. 2026 :06 PM Nichol	
	Receipt: NQvz Authorization: 150437		
	VISA CREDIT AID AO 00 00 00 03 10 10		
	PICKUP		
	Sandwich - with Meat Turkey Breast, Lettuce (\$0.25), Tomatoes (\$0.25), Sandwich Cheese (\$0.75)	\$7.75	
	Sandwich - with Meat Chicken - Buffalo, Lettuce (\$0.25) Tomatoes (\$0.25)	\$6.45	-
	Rosenbergers Iced Tea Lemon, 16oz, Plastic Bottle	\$1.95	A
	Arizona Iced Tea	\$0.99	Œ
	Rosenbergers Milk Chocolate, 16oz, Plastic Bottle	\$1.95	f.
	Three Musketeers	\$1.75	
	Butter Finger	\$1.75	~
п	Peanut Chews Original Peanut Chee	\$1.75	
	Custom Amount	\$2.69	1
10	Subtotal	\$27.03	
6	Salos Tax (6%)	40.91	
	Total Visa 5767 (Contactiess)	\$27.94 \$27.94	