



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: \$56.14

Card Purchase Date: Oct-03-2025

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	\$56.14		57230	Food/Coffee Service	Leasing lunch	\$56.14

Date: 10/2/22 Time: 11:27 am
Woodschorth Pizzeria Tel: 215-686-1466
1723 Mulberry Ln. Ave.
Philadelphia Pa 19150

Delivery #9

LS PLAIN PIZZA \$12.99
LG VEGGIE PIZZA \$17.25
NO Tomatoes
Beef Pepperoni

2LTR CANADA DRY GINGERALE \$4.49
2LTR PEPSI \$4.49

Subtotal \$39.22
Delivery Charge \$2.75
Tax \$3.42
CD Fee \$0.75
Tip \$5.00
Total \$51.14

Visa #6055 \$51.14
(Signature required) + 5-

Balance Due 56.14 \$0.00

Philadelphia Pa 215-686-1466
8440 Linekiln Pike
Apt Towers
Muncie PA 19125