



Manager: Frank Baer

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.36

Card Purchase Date: Feb-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           | \$87.36       |                | 57230        | Food/Coffee Service | Staff lunch | \$87.36           |

0102219  
Pizzeria - GLENOLD  
2752 N. Kensington Ave  
W. Knoxville, PA 19030  
610-530-7466  
H.305

Date: 02/03/2022 Closed: 12:12:00 PM  
Check: 194165 Person: 1  
Server #: 101

Tab Name: REESE

|   |                         |       |
|---|-------------------------|-------|
| 2 | ITALIAN PRIMO           | 23.98 |
|   | MAYO                    | 0.00  |
|   | LETTUCE                 | 0.00  |
|   | TOMATO                  | 0.00  |
|   | ONION                   | 0.00  |
| 1 | ITALIAN PRIMO           | 11.99 |
|   | LETTUCE                 | 0.00  |
|   | TOMATO                  | 0.00  |
|   | ONION                   | 0.00  |
| 1 | PICKLES                 | 0.00  |
|   | CHEESE BELTONE PRIMO    | 10.99 |
|   | MAYO                    | 0.00  |
| 1 | TURKEY SWAGG7Z PRIMO    | 12.99 |
| 1 | TURKEY & CHEESE PRIMO   | 11.99 |
|   | AMERICAN CHEE           | 0.00  |
|   | OIL                     | 0.00  |
|   | MAYO                    | 0.00  |
|   | LETTUCE                 | 0.00  |
|   | TOMATO                  | 0.00  |
|   | PICKLES                 | 0.00  |
| 2 | Schweppes Ginger Ale 2l | 6.98  |
| 1 | Diet Pepsi 21l          | 3.49  |
|   | SUB-TOTAL               | 82.41 |
|   | Total Tax               | 4.45  |
|   | TIP                     | 0.00  |

**TOTAL 87.36**

Card: XXXXXXXXXXXX6555  
Amount: 87.36