



Manager: Linda Barder

Business Purpose: Kerisa last day

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.43

Card Purchase Date: Oct-04-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$36.43		57230	Food/Coffee Service	Kerisa?? last day lunch	\$36.43

VINNY'S PIZZA PIE
635 GLENSIDE AVENUE
WYNCOTE, PA 19095
215-886-3833

10/04/2019 11:33:59

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXXX5767
SEQ #: 5
Batch #: 1
Trans #: 5
Approval Code: 990072
TRANS ID: 469277557578606
Entry Method: Manual
Mode: Online
Acs Code: Z
Card Code: M

SALE AMOUNT \$31.43
TIP AMOUNT \$5.00
TOTAL AMOUNT \$36.43

THANK YOU