



Manager: Frank Baer

Business Purpose: leasing office

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.81

Card Purchase Date: Oct-04-2021

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	\$28.81		57231	Resident Meal Service	Leasing office	\$28.81

CUSTOMER INFORMATION
ADDRESS
TOWERS LEASING OFFICE
8440 LITTLE ROCK
NY, PA
267-246-7030
CREDIT: 1
BMP-0301

Main Street Pizzeria & Grille
109 Greenwood Ave
Wyncote, PA 19086
Tel: 215-681-8111
Date: 10/04/21 11:32 AM
Table: Guest 1 Check: 158571
Walter D W/A Order: 8877

#E3
Ready at:
Delivery at: 2.00
1 Delivery Charge 27.88
2 LG PLAIN PIZZA
Sub-total: 29.88
Open & Discount: -2.80
Tax: 1.63
Sub-total: 29.88
Total Due: 28.81
BMW Credit: 28.81

Main Street Pizzeria & Grille
109 Greenwood Ave
Wyncote, PA 19086
PHONE: 215-681-8111
ORDER: 8877 JLV: 8

Purchase
DATE: 10/04/2021
TIME: 11:32 AM
TID: 782681880002
CARD TYPE: Visa
CARD NO: XXXXXXXXXX605E
ENTRY MODE: KEYED
INVOICE: 000001007C
SERVER: N/A (0)
RESPONSE: APPROVED
AUTH CODE: 23603E
AMOUNT: \$28.81
TIP
TOTAL:
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARDISSUER AGREEMENT OR
MERCHANT AGREEMENT IF CREDIT VOUCHER