



Manager: Linda Barder

Business Purpose: real estate class lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.34

Card Purchase Date: Mar-05-2020

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	\$53.34		79502	Misc Extraordinary Exp	Real estate class lunch	\$53.34

VINNY'S Pizzeria
835 GLENGIDE AVENUE
WYNCOTE, PA 19095
215-886-3833

03-05-2020 11:02:21

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX5767
Seq # 3
Batch # 8
Trans # 3
Approval Code: 752493
TRANS ID: 30006557073390
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT \$48.34

TIP AMOUNT \$5.00

TOTAL AMOUNT \$53.34

THANK YOU