

Manager: Linda Barder

Business Purpose: Andre's birthday lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$134.22

Card Purchase Date: Mar-05-2025

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	\$134.22		57230	Food/Coffee Service	Andre's birthday lunch	\$134.22

		-
Order Jar		
Chaltenham #1859 2451 Chaltenham Aven Philadelphia, PA 191 215-881-6790	је 50	
Server: Zanyiah Shelli /1 Guests: 7 Order Type: ToGo	03/05/2025 12:47 PM 40004	
OLDTIMER_M/CHEESE	12.29 17.29	
ADD FULL SHRIMP DRISPY CRISPER COMBOS MAC CHEESE\$ SMKHOUSE COMBO RSTD STREET CORN	1.00 16.39 0.50 21.89 0.50	
SMKHOUSE COMBO SIDE_ASPARAGUE QUESADILLA SALAD CKN BACON QUESA COKE_	21.89 0.50 15.49 15.59 3.29	
Subtotal	126.62	
Total Tax	7.60	
Total	134.22	
ZIOSK VISA Auth:605307	134.22	
Balance Due	0.00	14/15