



Manager: Linda Barder

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.29

Card Purchase Date: Apr-05-2022

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	\$42.29		57230	Food/Coffee Service	Office lunch	\$42.29

↔
Main Street Pizzeria & Grille
108 Greenwood Ave
Wyncote, PA 19095
PHONE: 215-481-9111

ORDER: 9929 DLV: 191

Purchase*****

DATE: 04/05/2022
TIME: 11:17 AM
TID: 762861800001
CARD TYPE: Visa
CARD NO: XXXXXX5767
ENTRY MODE KEYED

INVOICE 0000018303
SERVER N/A (0)
RESPONSE APPROVED
AUTH CODE 42785

AMOUNT: \$40.29

TIP

TOTAL:

2-
42.29

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARDISSUER AGREEMENT OR
MERCHANT AGREEMENT IF CREDIT VOUCHER

SIGNATURE: MANUALLY/ENTERED
CUSTOMER COPY