



Manager: Frank Baer

Business Purpose: leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.27

Card Purchase Date: Jun-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	\$51.27		57230	Food/Coffee Service	Leasing lunch	\$51.27

PIZZA HUT
CARRY_OUT
Ticket # 0011
Item Count: 8

ENTERED BY
Yash
041313 06/05/25 12:07 PM

Maurice D
215-303-2600

01	1	Pepp	3.75
02	1	two 1ltr	3.75
03	1	Starrry	34.49
		UT YA	
		Large	
		Hand toss	
		Sant Sus	
		-ham	
		-pepp	
		-Blk Olive	
04	1	Medium	
		Pen	
		Cheese	
05	1	16 pc	
		Bone OUT	
		Buf mld	
06	1	Order	
		Choc Stx	
07	1	Order	
		Santh Cup	
08	1	Order	
		BluChsCup	
		Subtotal	42.07
		SALES TAX	2.52
		Balance Due	44.59
		Amount Tendered	44.59
		Credit Card	0.00
		Change	0.00

Amount Tendered
Credit Card
Change

08 1 Order
BluChsCup

Subtotal	42.07
SALES TAX	2.52
Balance Due	44.59

Amount Tendered
Credit Card
Change

PIZZA HUT# 041313
1339 Easton Rd
Roslyn, PA 19001
(267)513-0450
SALE

Server: SELENA
06/05/25
V
*****6055
APPR CODE: 165069

Ticket #11
12:07 PM

Invoice #5
44.59

AMOUNT: 44.59

TIP: 6.68

Total: 51.27

I agree to pay above total amount
according to card issuer agreement.

Signature _____
CARDHOLDER/VISA

Customer Copy