



Manager: Linda Barder

Business Purpose: Memorial day pool party

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.00

Card Purchase Date: May-17-2019

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	\$25.00		57290	Resident Activities	Memorial day pool party	\$25.00

#9

INVOICE
PHONE ORDER

Phone Order

*****2210
VISA Entry Method: Manual
Amount: \$ 25.00
Tax: \$ 0.00
Total: \$ 25.00
05/17/19 10:51:13
Inv #: 000000004 Appr Code: 011057
Approved: Online
AWS Code:

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

