



Manager: Linda Barder

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.03

Card Purchase Date: May-08-2021

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	\$35.03		57230	Food/Coffee Service	Staff lunch	\$35.03

Main Street Pizzeria & Grill
109 Greenwood Ave
Wyncote, PA 19088
PHONE: 215-481-9111

ORDER: 5441 DLY: 19

Purchase

DATE: 05/08/2021

TIME: 12:52 PM

TID: 76286189301

CARD TYPE: VISA

CARD NO: XXXXXXXXXXXX5787

ENTRY MODE 1210

INVOICE 000001452

SERIAL: N/A (0)

RESPONSE APPROVED

AUTH CODE 701584

AMOUNT: \$32.03

TIP 3

TOTAL: 35.03

I AGREE TO PAY ABOVE TOTAL AMOUNT

ACCORDING TO CARDISSUER AGREEMENT OR

MERCHANT AGREEMENT IF CREDIT VOUCHER

SIGNATURE: MANUALLY/ENTERED

CUSTOMER COPY
