



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: \$65.01

Card Purchase Date: Aug-08-2025

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	\$65.01		57230	Food/Coffee Service	Leasing lunch	\$65.01

Rocky's Deli
Restaurant
22 E Glenside Ave
Glenside, PA 19038
215-687-3966

08/08/2025 12:32

SALE

Trans #: 24 Batch #: 20
VISA MANUAL
MODE: Issuer
*****6055 *****
Base Amt: \$60.01
Tip Amt: \$2.00
Total: \$62.01

Resp: APPROVED 00
Code: 457339
Ref#: 52201682625

Cardholder acknowledges
receipt of goods and
obligations set forth by
the cardholder's
agreement with
issuer.

Signature
DenovoPay
CUSTOMER COPY
Thank You For Your Business