



Manager: Linda Barder

Business Purpose: resident movie

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.86

Card Purchase Date: Oct-08-2022

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	\$116.86		57290	Resident Activities	Resident movie	\$116.86

CUSTOMER INFORMATION
L.V.
0440 (MIDNIGHT FIVE)
WYNDOFF - 24
215-816-8846
CREDIT: 1
MAP CODE:
DIRECTOR:
Training Office

Main Street Pizzeria & Grille
108 Greenwood Ave
Plymouth Pa 15860
Tel: 215-816-8111

: 0.00
Tax: 5.03
Subtotal: 4.98
Total Due: 110.98
ENV Credit: 113.86
Tip: 3.00
Item Count: 6
Aviso Info Pte Red'c
Corporate Pkcs Club (Dollars): 0.00 Pts
PREP. LG. PIZZA 1250.00