



Manager: Linda Barder

Business Purpose: Office lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.93

Card Purchase Date: Nov-08-2024

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	\$60.93		57230	Food/Coffee Service	Office lunch	\$60.93

Mr P Pizz & Pasta - Abington
1427 Old York road
Abington, PA 19001
(215)861-6777

Delivery

LINEN PROPERTY 0480 L. Haskin Pils
215-896-1466 Muncie, PA 19065

Server: Cashiers C

Check #17 11/6/24 11:04 AM

Ordered:

1 18" Margherita Pizza \$18.95

1 18" Deluxe Steak Pizza \$25.50

Plates \$3.99

1 2 L. Pepsi \$48.44

Subtotal \$2.95

Delivery Fee \$1.54

Credit Card Surcharge (3.00%) \$3.00

Tax \$55.93

Total

Credit Card Keyed

Visa xxxxxxxx5767

Transaction Type Sale

Authorization Approved

Approval Code 415485

Payment ID 72Wfnd77L22k

Amount \$55.93

+ Tip: 5.00

= Total: 60.93

X