



Manager: Linda Barder

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.68

Card Purchase Date: May-09-2019

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	\$34.68		57230	Food/Coffee Service	Office lunch	\$34.68

JOHN'S PIZZA PIE
855 GLENVIEW AVENUE
WYNCOTE, PA 19095
215-886-3833

05/09/2019

12:28:28

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXXX2810
SEQ #: 11
Batch #: 8
Trans #: 7
Approval Code: 239252
TRANS ID: 469129592641076
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT \$29.68

TIP AMOUNT 5.00 \$0.00

TOTAL AMOUNT \$29.68

THANK YOU

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