



Manager: Frank Baer

Business Purpose: leasing office lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.74

Card Purchase Date: Jan-10-2020

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	\$43.74		57231	Resident Meal Service	Leasing lunch	\$43.74

VINNY'S PIZZA PIE  
835 GLENSIDE AVENUE  
WYNCOTE, PA 19095  
215-886-3833

01/10/2020

00:01:42

CREDIT CARD  
VISA SALE

Card #	XXXXXXXXXXXX6055
Seq #	6
Batch #	1
Trans #	6
Approval Code	538547
TRANS ID	380010612716830
Entry Method	Manual
Mode	Online
Card Code	M

SALE AMOUNT	\$38.74
TIP AMOUNT	5.00
TOTAL AMOUNT	