



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: \$61.98

Card Purchase Date: Jan-10-2025

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	\$61.98		57230	Food/Coffee Service	Leasing lunch	\$61.98

Rocky's Deli & Resta
25 E GLENSTONE AVE
GERSHIRE, PA 15038
(215) 887-3861
01/10/2025 12:15
Sale
Trans #: 11 Batch #: 705
VISA *****055 Manual
Cash Price \$56.99
Fee \$1.99
SUB TOTAL: \$58.98
TIP AMT: \$3.00
TOTAL AMT: \$61.98
Receipt: APPROVAL 569568
Card: 561010106293
Trans ID: 5610105268985
Thank you!
CUSTOMER COPY

Guest Check
Date: Table: Guests: Server: 8705
Towers leaving office
APPT. SOUP/SAL ENTREE - VEG/NO DESSERT/DJY
Chat ste kit 8.85
mayo 2.83
Chat mayo + p 8.95
kit pickles 8.95
mayo + p kit 2.83
2 CB ny spec 15.50
pork roll 6.15
Chat Cheddar lat 8.95
Total 53.76
Tax 3.23
Total 56.99
Thank You - Please Come Again
Choice 105GC60002