



Manager: Frank Baer

Business Purpose: staff food

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.80

Card Purchase Date: May-10-2019

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	\$12.80		57229	Food Service Program	Staff lunch	\$12.80

THE VILLAGE 0811  
1304 RUMINTOWN RD  
RUMINTOWN, PA 19046  
215-687-5812

Merchant ID: 910109272  
Term ID: 0971

# Sale

Application Label: Visa Credit

VISA

XXXXXXXXXXXX6055

AID: A0000000031010

Entry Method: Chip

Apprvd: Online

Batch#: 000005

05/10/19

12:33:10

Inv#: 00000032

Appr Code: 101475

Total: \$

12.80

TWR: 6800000000  
TSI: 6800

Customer Copy

