



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: \$27.95

Card Purchase Date: Oct-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	\$27.95		57230	Food/Coffee Service	Office lunch	\$27.95

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

10/10/2019

12:57:35

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXXX5767
SEQ #: 7
Batch #: 6
Trans #: 7
Approval Code: 771237
TRANS ID: 389283607581662
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT \$22.95

TIP AMOUNT \$5.00

TOTAL AMOUNT \$27.95

THANK YOU