



Manager: Linda Barder

Business Purpose: Lindy university lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$449.97

Card Purchase Date: Apr-11-2024

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	\$449.97		57230	Food/Coffee Service	Lindy university lunch	\$449.97

Rocky S deit style Resto
22 C. GLENNIDE AVE
8151 DEERFIELD AVE
CITY 887-3800

04/10/2024 14:43

Sale

Trans #: 37 Batch #: 477

VISA Manual
*****5767 **/2*

Cash Price \$399.00

Fee \$13.97

SUB TOTAL: \$412.97

TIP AMT: \$32.00

TOTAL AMT: \$444.97

Resp: APPROVAL 942846
Code: 942846
Ref #: 410119835340
TransID: 461101716456522

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.