



Manager: Linda Barder

Business Purpose: gift card

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.55

Card Purchase Date: Aug-24-2019

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	\$27.55		57290	Resident Activities	Gift card and I don't remember	\$27.55

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Store 769 Dir. Philip Reinger
Main (215) 886-2911 or (215) 886-6925
323 Old York Road
Jenkintown PA 19046

GEN MERCHANDISE

DVD	25.99	1
TAX	1.56	
**** BALANCE	27.55	

Credit Purchase 08/24/19 09:17
CARD # *****5757
REF: 75001355004 AUTH: 00225760

PAYMENT AMOUNT 27.55

AL Visa Credit
ATD 8000000031010
TVR 8000008000
TSI 6800

Visa 27.55

CHARGE 0.00
TOTAL NUMBER OF ITEMS SOLD * 1
08/24/19 09:17 769 25 15 4211

YOUR CASHIER TODAY WAS Anne

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76908/2409-1726/15

