



Manager: Linda Barder

Business Purpose: real estate class lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$67.00

Card Purchase Date: Mar-12-2020

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           | \$67.00       |                | 79502        | Misc Extraordinary Exp | Real estate class lunch | \$67.00           |

VIMMY'S PIZZA PLS  
835 GLENSIDE AVENUE  
WYMCOTE, PA 19095  
215-996-3833

03/12/2020

10:03:45

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXXXXX5767  
Seq #: 3  
Batch #: 1  
Trans #: 3  
Approval Code: 226935  
TRANS ID: 580072541814427  
Entry Method: Manual  
Mode: Online  
Card Code: M

SALE AMOUNT \$62.00

TIP AMOUNT 5.00 ~~8.00~~

TOTAL AMOUNT 67.00

THANK YOU  
CUSTOMER COPY