



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: \$30.74

Card Purchase Date: Jan-13-2024

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	\$30.74		57230	Food/Coffee Service	Office lunch	\$30.74

YUMS YUMS
876 N EASTON RD
GLENSIDE, PA 15116-3831
215-690-4100

SALE

REF#: 00000001

Batch # 714 12/31/24
01/13/24 12:34:26
APPR CODE: 708771
Trace: 1
VISA Manual CP
*****5767

AMOUNT \$28.74
TIP \$ 2.00
TOTAL \$30.74

APPROVED

THANK YOU