



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: \$56.16

Card Purchase Date: Feb-13-2021

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	\$56.16		57230	Food/Coffee Service	Office lunch	\$56.16

Main Street Pizzeria & Grille
109 Greenwood Ave
Winchester, MA 01890
PHONE: 215-481-5111

ORDER: 3504 DLY: 22

Purchase

DATE: 02/13/2021
TIME: 12:24 PM
TID: 7626188002
CARD TYPE: Visa
CARD NO: XXXXXXXXXX5787
ENTRY MODE: KEYED

INVOICE: 000015100
SERVER: N/A (0)
RESPONSE: APPROVE
AUTH CODE: 53000
AMOUNT: \$56.16

TIP

TOTAL:

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARDISSUER AGREEMENT OR
MERCHANT AGREEMENT IF CREDIT VOUCHER

SIGNATURE: MANUEL PEREZ