

Manager: Linda Barder

Business Purpose: maintenance and Leasing office lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$206.65

Card Purchase Date: Jun-12-2025

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	\$206.65		57230	Food/Coffee Service	Pizza for maintenance and lead	\$206.65

Delive	ery
LINDY PROPERTY (215) 886-1466	8440 Limekiln Pike Myncote, PA 19095
Server: Cashiers C Check #10	
Ordered:	6/12/25 11:09 AM
1 Mister P Stuffed Pizza	\$35.50
2 18" Plain Classic Pizz	a \$37.90
1 18" Plain Classic Pizz	a \$18.95
WHOLE Pepperoni	\$2.75
1 18" Meat Lovers Pizza	\$26.95
1 18" Plain Classic Pizz	a \$18.95
WHOLE MUSEUFOORS	\$2.75
1 18" Plain Classic Pizz	
WHOLE Ground Beef	\$3.25
2 2L Pepsi	\$7.98
1 2L Iced Tea	\$3.99
1 2L Orange Crush	\$3.99
Subtota?	\$181.91
Delivery Fee	\$2.95
Credit Card Surcharge (3	1.00%) \$5.55
Tax	\$11.24
	\$201.65
Total	\$201.00
Credit Card	Keyed
Visa	xxxxxxxxx5767
Time	11:10 AM
	Sale
Transaction Type	Approved
Authorization	715438
Approval Code	
Payment ID	bPdYcYP9XHRr
Amount	\$201.65
+ Tip:	5.00