



Manager: Linda Barder

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.08

Card Purchase Date: Aug-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	\$40.08		57230	Food/Coffee Service	Office lunch	\$40.08

Main Street Pizzeria & Grille
109 Greenwood Ave
Wyncote, PA 19085
PHONE: 215-481-5111

ORDER: 9447 [Lv: 20]

Purchase

DATE: 08/13/2021
TIME: 12:10 PM
TID: 782681880002
CARD TYPE: VISA
CARD NO: XXXXXXXX0000XXXX
ENTRY MODE: KEYED

INVOICE: 0000007035
SERVER: N/A (0)
RESPONSE: APPROVED
AUTH CODE: 145115
AMOUNT: \$40.08

TIP

TOTAL:

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

SIGNATURE: MANUALLY/ENTERED
MERCHANT COPY