



Manager: Linda Barder

Business Purpose: Joe Coopers last day lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$190.92

Card Purchase Date: Oct-13-2022

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	\$190.92		57230	Food/Coffee Service	Joe Coopers last day lunch	\$190.92

! DELAY !  
-- Ready At 12:00 PM --

\*\*\*\*\*  
\*\* DELIVERY \*\*  
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LEES HOMEGIE HOUSE OF ANTHONY  
1826 OLD YORK RD  
215-597-3322

10-12-2022 Cash | Open 7:40 AM  
Thr O Reg# 4 7:40 AM > TODAY <  
2 Small Hoogie Tray 169.50  
2 CL PEPSI 5.50

Subtotal 175.40  
Sales Tax (6.8%) 10.52  
Del Fee 5.00

Total \$ 190.92

\*\*\* PAID \*\*\*

Credit VOIDED 57.96  
Credit Tendered 190.92 Tip 3.00

Linda  
6440 Linekin Pike  
Leasing Office  
Glenview 215-880-1466