



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: \$6.00

Card Purchase Date: Mar-12-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Towers at Wyncote	Split Evenly	\$6.00		57230	Food/Coffee Service	Office lunch	\$6.00

WINNYS PIZZERIA  
88 WARENSIDE AVENUE  
WILKOTTE, PA 19095

03/12/2020 10:02:47

CREDIT CARD  
VISA SALE

Card #: XXXXXXXXXXXX5767  
SEQ #: 2  
Batch #: 4  
Trans #: 2  
Approval Code: 866521  
TRANS ID: 300072541230307  
Entry Method: Manual  
Mode: Online  
Card Code: M

SALE AMOUNT \$6.00  
TIP AMOUNT \_\_\_\_\_  
TOTAL AMOUNT \_\_\_\_\_

THANK YOU  
CUSTOMER COPY