



Manager: Frank Baer

Business Purpose: leasing luncheon

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.74

Card Purchase Date: Nov-14-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$42.74		57231	Resident Meal Service	Leasing lunch	\$42.74

VINNY'S PIZZA PSE
835 GLENSIDE AVENUE
WYNGCOTE, PA 19095
215-886-3833

11/14/2019 00:05:14

CREDIT CARD
VISA SALE

Card #: XXXXXXXXXXXXX6055
SEQ #: 4
Batch #: 6
Trans #: 1
Approval Code: 947038
TRANS ID: 389318615967853
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT \$37.74
TIP AMOUNT 5.00
TOTAL AMOUNT 42.74

THANK YOU
CUSTOMER COPY