



Manager: Frank Baer

Business Purpose: leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.58

Card Purchase Date: Nov-14-2025

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	\$36.58		57230	Food/Coffee Service	Leasing lunch	\$36.58

Order #1111111111 Date 01/15/2015
Customer Name 215-250-1400
Address 215-250-1400
City Philadelphia, PA 19104

Delivery #

16 PAIN PIZZA 812.95
16 PAIN PIZZA 812.95
Deaf Pepperoni

23 Two 16 Cheese Pizzas 857.99
Custodial 872.74
Delivery Charge 872.74
Tax 872.74
CO Fee 872.74
Total 3320.96

Use 5000 (Signature required) + 5-
Balance Due 36.38

Philadelphia Pa 215-250-1400
6440 Lincoln Pike
Apt. Towers
Wyncote Pa 19085
Order Taken 11/18/15
CALL FIRST
Collect Your