



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: \$72.25

Card Purchase Date: Aug-15-2019

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	\$72.25		57230	Food/Coffee Service	Office lunch	\$72.25

VINNY'S PIZZA PEE
835 GLENSIDE AVENUE
WYNCOTE, PA 19095
215-886-3833

08/15/2019

11:37:31

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXX5767
SEQ #: 4
Batch #: 0
Trans #: 4
Approval Code: 197193
TRANS ID: 469227560467708
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT \$65.25

TIP AMOUNT 7.00

TOTAL AMOUNT 72.25

THANK YOU

CUSTOMER COPY

