



Manager: Linda Barder

Business Purpose: New resident moving day

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$11.59

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	\$11.59		57290	Resident Activities	Resident move-in day	\$11.59

LAHASA QUICK & ICE CREAM  
271 SOUTH ERLTON ROAD  
ALBERTA, PA 15708  
215-884-0300

Amount To Credit Card Purchase  
DATE/TIME: 06/19/2019 8:53:33 AM  
STATION: 02708  
WELCOME TO OUR STORE (-.-) !

Item Count: 7  
7 DAISY PAPER NAPKINS 1000\* \$1.99  
1 DASH 6.40Z INSULATED CUP\* \$7.45  
5 5 IN. PAPER PLATES\* \$10.95  
Subtotal \$10.95  
Sales Tax \$0.66  
GRAND TOTAL \$11.59  
Credit \$11.59

CREDIT CARD PURCHASE \$11.59  
Card Type: Visa  
\*\*\*\*\*5767 XX/XX  
Name: BARDER, LINDA  
Transaction Type: PURCHASE  
Ref Num: P009  
Auth Code: 227094  
Card Entry Method: Swiped  
AP227094

Thank you for shopping with us!  
WE NOW ACCEPT VISA & PLOD STAMPS  
Frozen Foods Are Not Refundable



Invoice: 11001-229671

