



Manager: Linda Barder

Business Purpose: lindy university lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$364.83

Card Purchase Date: Feb-15-2024

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	\$364.83		79500	Extraordinary Exp	Lindy university lunch	\$364.83

Rocky's Deli Style Resta  
22 E GLENSIDE AVE  
GLENSIDE, PA 19038  
(215) 887-3800

02/12/2024 14:57

Sale

Trans #: 17 Batch #: 427

VISA \*\*\*\*\*5767 Manual  
\*\*\*\*\*

Cash Price \$338.00  
TIP AMT: \$15.00

Fee \$11.83

TOTAL AMT: \$364.83

Resp: APPROVAL 242987  
Code: 242987  
Ref #: 404320106125  
TransID: 584043724097001

Thank you!  
CUSTOMER COPY  
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