



Manager: Linda Barder

Business Purpose: prizes for Easter bonnet for kids

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Apr-11-2025

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	\$20.00		57290	Resident Activities	Prizes for Easter Bonnet cont	\$20.00

Welcome to Vana 48080
Phone: 215-422-3018
6250 Linskillin Pike
Wyncote, PA 19095
11/20/25 1:41:19 PM
Register #12 Trx # 2766011

WANA SHAWED NON DENOM CARD	\$10.00
Card: 4372	
WANA SHAWED NON DENOM CARD	\$10.00
Card: 8675	
WANA Rewards Card	\$0.00
Discount Total:	\$0.00
Sub-Total:	\$20.00
Tax:	\$0.00
Total:	\$20.00
Visa:	\$20.00
Change:	\$0.00

File
Visa
Card Num XXXXXXXXXXXX5767
File Head
Terminal XXXXXXXXXXXX05
Terminal 647895
Reference 060094
\$ 20.00