



Manager: Linda Barder

Business Purpose: fruit/coffee bar Alan?? request

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.00

Card Purchase Date: May-16-2019

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	\$12.00		57230	Food/Coffee Service	Fruit/coffee bar Alan request	\$12.00

PRODUCE JUNCTION CHELTONHAM -  
250 S EIGHTH RD  
GLENVIEW, PA 19036  
(610) 572-8829

Bank ID: 5429  
Purchase ID: 7252  
Term ID: 007

### Sale

XXXXXXXXXXXX2810

VISA

Entry Method: Chip

Total: \$ 12.00

05/16/19 15:21:53  
Inv #: 000113 Appr Code: 495068  
Apprvd: Online Batch#: 136001  
Retrieval Ref #: 28100069

Visa Credit  
AID: 00000000000000000000  
TSI: 6000  
TVR: 0000000000

Customer Copy

ENCRYPTED TRANSACTION

