



Manager: Linda Barder

Business Purpose: Franks bday

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.68

Card Purchase Date: Jun-16-2023

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	\$43.68		57230	Food/Coffee Service	Franks bday	\$43.68

DARVLS PASTRIES INC
102 N KESWICK AVE
GLENSIDE PA 19038
215-686-6656

06/16/2023 8:38

Sale

Trans #: 27 Batch #: 4

VISA CHIP
*****5767 ****

BASE AMT: \$42.00

ADMIN FEE \$1.68
TOTAL AMT: \$43.68

Resp: AUTH/TKT 278759
Code: 278759
Ref #: 303167456640161

App Name: VISA CREDIT
APP: A000000031010
CUR: 8000000000
TS1: 6000

THANK YOU*
CUSTOMER COPY