



Manager: Linda Barder

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.90

Card Purchase Date: Jul-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 | \$27.90 | | 57230 | Food/Coffee Service | Office lunch | \$27.90 |

PIZZA PIE
835 GLENSIDE AVENUE
WYNCOTE, PA 19095
215-886-3833

07/16/2019

12:11:02

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXXX2810
SEQ #: 10
Batch #: 4
Trans #: 10
Approval Code: 217479
TRANS ID: 389197581030034
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT \$22.90

TIP AMOUNT 5.00

TOTAL AMOUNT 27.90

THANK YOU

CUSTOMER COPY

