



Manager: Linda Barder

Business Purpose: Maintenance lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.96

Card Purchase Date: Sep-16-2022

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	\$100.96		57230	Food/Coffee Service	Maintenance lunch	\$100.96

LEES HOAGIE HOUSE of ASINGTON
1656 OLD YORK RD
215-659-3322

Check No: 5 Reg# 4 Delivery
Trans Time: 9/16/2022 7:56 AM
Trans Type: Sale
Acct No: Visa XX.5767
Auth Code: 612988

Pre Auth: \$ 97.96

Gratuity: \$3.00

Signature: 100.96

I agree to pay the above total
according to card issuer
agreement

Merchant Copy