



Manager: Linda Barder

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.13

Card Purchase Date: Jan-17-2025

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	\$52.13		57230	Food/Coffee Service	Office lunch	\$52.13

Rocky's Deli Style Resta
27 E GLENSIDE AVE
GLENSIDE, PA 19038
(215) 887-3800

01/17/2025 12:51

Sale

Trans #: 20 Batch #: 711

VISA *****5767 Manual

Cash Price \$47.47

Fee \$1.66

SUB TOTAL: \$49.13

TIP AMT: \$2.00

TOTAL AMT: \$51.13

Resp: APPROVAL 554342
Code: 554342
Ref #: 501710073607
TransID: 465017608097469

Thank you!