Manager: Frank Baer

Business Purpose: community mngrs luncheon

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: $100.17

Card Purchase Date: May-07-2019

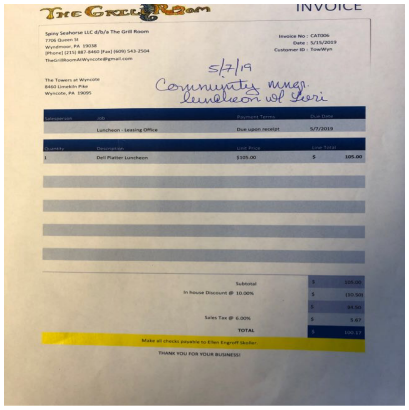
Same Expense Code Per Property?: No

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	$100.17		57230	Food/Coffee Service	Community managers luncheon	$100.17



INVOICE

Spiny Seahorse LLC d/b/a The Grill Room
7706 Queen St
Wyndmoor, PA 19038
(Phone) (215) 887-6460 (Fax) (609) 543-2504
TheGrillRoomAtWyncote@gmail.com

Invoice No : CAT006
Date : 5/15/2019
Customer ID : TownWyn

5/7/19
Community Mngt
Luncheon w/ Lori

The Towne at Wyncote
8460 Limekiln Pike
Wyncote, PA 19095

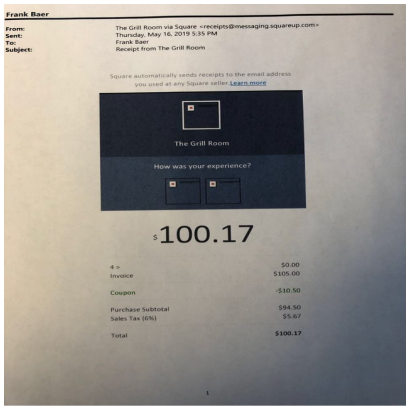
Salesperson	Job	Payment Terms	Due Date
	Luncheon - Leasing Office	Due upon receipt	5/7/2019

Quantity	Description	Unit Price	Line Total
1	Deli Platter Luncheon	$105.00	$ 105.00

Subtotal	$ 105.00
In House Discount @ 10.00%	$ (10.50)
	$ 94.50
Sales Tax @ 6.00%	$ 5.67
TOTAL	$ 100.17

Make all checks payable to Ellen Engroff Skolkin

THANK YOU FOR YOUR BUSINESS!



Frank Baer

From: The Grill Room via Square <receipts@messaging.squareup.com>
Sent: Thursday, May 16, 2019 5:35 PM
To: Frank Baer
Subject: Receipt from The Grill Room

Square automatically sends receipts to the email address you used at any Square seller. Learn more

The Grill Room

How was your experience?

$100.17

4 > Invoice	$0.00 $105.00
Coupon	-$10.50
Purchase Subtotal	$94.50
Sales Tax (6%)	$5.67
Total	$100.17

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