



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: \$39.56

Card Purchase Date: Oct-30-2019

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	\$39.56		57230	Food/Coffee Service	Office lunch	\$39.56

VINOYS PIZZA PSE
6545 GLENHIDE AVENUE
WYNCOTE, PA 19095
215-888-3833

10/30/2019 12:21:53

CREDIT CARD
VISA SALE

Card #: XXXXXXXX00005767
SEQ #: 9
Batch #: 3
Trans #: 8
Approval Code: 286997
TRANS ID: 469201585799743
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT \$34.56
TIP AMOUNT 5.00
TOTAL AMOUNT 39.56
~~39.56~~

THANK YOU

CUSTOMER COPY