



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: Dec-17-2019

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

VONKYS PIZZA PEE
833 CLARENCE AVENUE
WINGATE, PA 15095
205-886-3833

12/14/2018 23:39:30

CREDIT CARD

VEISA SALE

Card # XXXXXXXXXXXXXXX5767
Seq # 2
Batch # 1
Trans # 2
Approval Code: 932912
Terminal ID: 589351599877082
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT \$34.56
TIP AMOUNT 5.00
TOTAL AMOUNT 39.56

THANK YOU
CUSTOMER COPY