



Manager: Frank Baer

Business Purpose: towers snow lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$223.03

Card Purchase Date: Jan-19-2024

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	\$223.03		57230	Food/Coffee Service	Maintenance and leasing lunch	\$223.03

Mr. P. Pizza & Pasta - Flourtown
1800 Boylston Pike
Flourtown, PA 19001
(215) 233-2134

Delivery

LINDY PROPERTY 8440 Linekiln Pike
215-886-1400 Wyncote, PA 19096

Server: Cashiers C

Check #3

Ordered: 1/19/24 10:18 AM

1 18" Plain Classic Pizza	\$17.95
---------------------------	---------

1 18" Plain Classic Pizza	\$17.95
1 Mister P Stuffed Pizza	\$34.50

1. 101 Plain Classic Burger	\$13.95
Only Cheese /Steak	
1. Mister F. Stuffed P. 228	\$34.80

1 18" Plain Classic Pizza	\$17.95
MULTI-Dinner	\$3.35

WHOLE Pepperoni	\$2.75
1 18" Plain Classic Pizza	\$17.95

1 18" Plain Classic Pizza	\$17.95
WHOLE Mushrooms	\$2.75

1 18" Meat Lovers Pizza	\$25.95
-------------------------	---------

1 18" Chicken Bacon Ranch Pizza	\$25.95
1 18" Hawaiian Pizza	\$19.95

1 18" Margherita Pizza	\$18.95
1 18" BBQ Chicken Pizza	\$28.50

1 18" BBQ Chicken Pizza	\$25.50
2 2L Pepsi	\$7.99

2 2L P8051 \$7.98

Subtotal	\$198.18
----------	----------

Delivery Fee	\$2.95
--------------	--------

Tax	\$11.90
-----	---------

Total	\$213.03
-------	----------

Credit Card	Keycode
VISA	0050

154 XXXXXXXXXXXXXXX8055
155 10-18-45

10:18 AM

Transaction Type	Sale
1. Sale of finished goods	100
2. Sale of raw materials	100
3. Sale of work in process	100
4. Sale of finished goods	100
5. Sale of raw materials	100
6. Sale of work in process	100
7. Sale of finished goods	100
8. Sale of raw materials	100
9. Sale of work in process	100
10. Sale of finished goods	100
11. Sale of raw materials	100
12. Sale of work in process	100
13. Sale of finished goods	100
14. Sale of raw materials	100
15. Sale of work in process	100
16. Sale of finished goods	100
17. Sale of raw materials	100
18. Sale of work in process	100
19. Sale of finished goods	100
20. Sale of raw materials	100
21. Sale of work in process	100
22. Sale of finished goods	100
23. Sale of raw materials	100
24. Sale of work in process	100
25. Sale of finished goods	100
26. Sale of raw materials	100
27. Sale of work in process	100
28. Sale of finished goods	100
29. Sale of raw materials	100
30. Sale of work in process	100
31. Sale of finished goods	100
32. Sale of raw materials	100
33. Sale of work in process	100
34. Sale of finished goods	100
35. Sale of raw materials	100
36. Sale of work in process	100
37. Sale of finished goods	100
38. Sale of raw materials	100
39. Sale of work in process	100
40. Sale of finished goods	100
41. Sale of raw materials	100
42. Sale of work in process	100
43. Sale of finished goods	100
44. Sale of raw materials	100
45. Sale of work in process	100
46. Sale of finished goods	100
47. Sale of raw materials	100
48. Sale of work in process	100
49. Sale of finished goods	100
50. Sale of raw materials	100
51. Sale of work in process	100
52. Sale of finished goods	100
53. Sale of raw materials	100
54. Sale of work in process	100
55. Sale of finished goods	100
56. Sale of raw materials	100
57. Sale of work in process	100
58. Sale of finished goods	100
59. Sale of raw materials	100
60. Sale of work in process	100
61. Sale of finished goods	100
62. Sale of raw materials	100
63. Sale of work in process	100
64. Sale of finished goods	100
65. Sale of raw materials	100
66. Sale of work in process	100
67. Sale of finished goods	100
68. Sale of raw materials	100
69. Sale of work in process	100
70. Sale of finished goods	100
71. Sale of raw materials	100
72. Sale of work in process	100
73. Sale of finished goods	100
74. Sale of raw materials	100
75. Sale of work in process	100
76. Sale of finished goods	100
77. Sale of raw materials	100
78. Sale of work in process	100
79. Sale of finished goods	100
80. Sale of raw materials	100
81. Sale of work in process	100
82. Sale of finished goods	100
83. Sale of raw materials	100
84. Sale of work in process	100
85. Sale of finished goods	100
86. Sale of raw materials	100
87. Sale of work in process	100
88. Sale of finished goods	100
89. Sale of raw materials	100
90. Sale of work in process	100
91. Sale of finished goods	100
92. Sale of raw materials	100
93. Sale of work in process	100
94. Sale of finished goods	100
95. Sale of raw materials	100
96. Sale of work in process	100
97. Sale of finished goods	100
98. Sale of raw materials	100
99. Sale of work in process	100
100. Sale of finished goods	100

Transaction Type	Sale
Authorization	Approved
Approval Code	0000

Approval Code	268814
Payment ID	PrOpaymefl98

Payment ID	PrCoopozFlow
Amount	Amount

8213.03

* Tip:	10.00
	222

* Total: 223.03

* Total: 229.03