



Manager: Linda Barder

Business Purpose: Office lunch

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.89

Card Purchase Date: Apr-19-2019

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	\$25.89		57229	Food Service Program	Office lunch	\$25.89

YORRYS PIZZA PEE
831 GLENVIEW AVENUE
WYNNICCA, PA 19095
215-886-3833
04/19/2019 18:52:13

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXX02819
Seq #: 2
Batch #: 1
Trans #: 2
Approval Code: 794353
TRANS ID: 30910956894066
Entry Method: Manual
Mode: Online
Ans Code: N
Card Code: M

SALE AMOUNT \$21.89
TIP AMOUNT 4-
TOTAL AMOUNT 25.89

THANK YOU
CUSTOMER COPY

