



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: \$35.37

Card Purchase Date: Sep-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	\$35.37		57230	Food/Coffee Service	Office lunch	\$35.37

VINNY'S PIZZA PSE  
835 GLENSIDE AVENUE  
WYNCOTE, PA 19095  
215-686-3833

09/19/2019

12:25:19

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX5767
SEQ #	12
Batch #	8
Trans #	12
Approval Code	289596
TRANS ID	309262588632987
Entry Method	Manual
Mode	Online
Avs Code	Z

SALE AMOUNT	\$30.37
TIP AMOUNT	\$5.00
TOTAL AMOUNT	\$35.37

THANK YOU