



Manager: Frank Baer

Business Purpose: leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$57.98

Card Purchase Date: Sep-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 | \$57.98 | | 57230 | Food/Coffee Service | Leasing lunch | \$57.98 |

Mr. P. Pizza & Pasta - Wilmington
467 5th Ave. S.W.
Wilmington, PA 19001
215-981-5777

Delivery

LINDY PROPERTY 8442 Linwell Ln Pike
215-986-1408 Weymouth, PA 19086

Server: Cashiers C

Check #4

Ordered:

9/18/24 11:15 AM

1 18" Plain Classic Pizza \$17.95
1 18" Plain Classic Pizza \$17.95
MOLE Sausage \$2.75
MOLE Green Peppers \$2.75
MOLE Onions \$2.75
1 2 L. Starry (Lemon Lime) \$3.99

Subtotal \$48.34

Delivery Fee \$2.55

Tax \$2.59

Total \$53.48

Credit Card Keyed

Visa xxxxxxxx0555

Transaction Type Sale

Authorization Approved

Approval Code 065198

Payment ID ctfirp518up

Amount \$53.98

+ Tip: 4.00

= Total: 57.98

X

Customer Copy