



Manager: Linda Barder

Business Purpose: Cheltenham Fire Dept

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.65

Card Purchase Date: Jan-20-2020

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	\$44.65		57225	Marketing Expense	Cheltenham Town Fire Dept	\$44.65

A TASTE OF PHILLY
339 N. EASTON RD
GLASSBORO, NJ 07038
908-887-8888
271900595645

01/20/2020 12:09

Sale

Trans #: 3 Batch #: 916

VISA *****5767 *01P

AMOUNT: \$44.65

TIP AMT: \$-----

TOTAL AMT: \$-----

Resp: CAPTURE
Code: 50200
Ref #: 00183422
CVV Resp: P-NoI Processed
App Name: Visa Credit
AID: A0000000031010
TID: 8080000000
TSI: 6800

Thank You