



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: \$27.50

Card Purchase Date: Aug-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	\$27.50		57230	Food/Coffee Service	Office lunch	\$27.50

GIULIANOS DELI INC
2202 MOUNT CARMEL AVE
GLENSIDE, PA 19038
08/19/2019 12:33:57
CREDIT CARD
VISA SALE
Card # XXXXXXXXXXXXX5767
Chip Card: Visa Credit
AID: A000000031010
SEQ #: 8
Batch #: 1427
INVOICE 9
Approval Code: 203387
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$27.50

CUSTOMER COPY

