



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: \$38.29

Card Purchase Date: Feb-21-2020

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	\$38.29		57230	Food/Coffee Service	Office lunch	\$38.29

VINNY'S PIZZA PIE
835 GLENVIEW AVENUE
WYNGATE, PA 19095
215-686-3833

02/21/2020 12:23:42

CREDIT CARD
VISA SALE

Card #: XXXXXXXXXXXX5767
SEQ #: 7
Batch #: 7
Trans #: 7
Approval Code: 602659
TRANS ID: 300052626171290
Entry Method: Manual
Mode: Online
Avis Code: 2
Card Code: M

SALE AMOUNT \$33.29
TIP AMOUNT 5.00
TOTAL AMOUNT 38.29

THANK YOU
CUSTOMER COPY