



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: \$45.33

Card Purchase Date: Jul-22-2021

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	\$45.33		57230	Food/Coffee Service	Lunch for office	\$45.33

Main Street Pizzeria & Grille
103 Greenwood Ave
Wyncote, PA 19095
PHONE: 215-481-9111

ORDER: 6262 DLV: 19

Purchase

DATE: 07/22/2021
TIME: 11:57 AM
TID: 762861890003
CARD TYPE: Visa
CARD NO: XXXXXXXXXXXX5787
ENTRY MODE: KEYED

INVOICE 000005743
SERVER N/A (0)
RESPONSE APPROVED
AUTH CODE 402835

AMOUNT: \$42.33

TIP 3.00

TOTAL: 45.33

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARDISSUER AGREEMENT OR
MERCHANT AGREEMENT IF CREDIT VOUCHER