



Manager: Linda Barder

Business Purpose: Jason/Charles buddy lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.67

Card Purchase Date: Sep-22-2023

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	\$36.67		57230	Food/Coffee Service	Jason/Charles buddy lunch	\$36.67

GIULIANOS DELI  
2202 MOUNT CARMEL AVE  
GLENSIDE PA 19038  
215-572-1447

Terminal ID: \*\*\*\*\*646 \*\*\*4  
9/22/23 12:39 PM

VISA CREDIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*5767

CREDIT SALE  
UID: 326548168363 REF #: 3759  
BATCH #: 837 AUTH #: 636488

DESCRIPTION :

AMOUNT	\$35.60
SURCHARGE FEE	\$1.07
TOTAL	\$36.67

APPROVED

ARQC - C03AADS11160AFCA

ASK ABOUT OUR GIFT CARDS!  
THANK YOU!

CUSTOMER COPY