

Manager: Frank Baer

Business Purpose: leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$29.86

Card Purchase Date: Nov-11-2021

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	\$29.86		57230	Food/Coffee Service	Leasing lunch	\$29.86

Mister P's F	Pizza	1860 Betnieher Flourtown, CA 215-233-2424		
Flourtown, 215-233-24 www.misterpspizza.org	PA 124	Order #A-20 215-886-1466	MAGO I IS OODW	
Card: #A-20 Server: a AUTH Card: xxxxxxx6055	11/11/2021 12:00PM	Delivery 8440 Limekilin Pike Wyncote Towers Wyncote, PA 19095		
Auth: 817048 Entry: MANUAL	1	18" Plain Cheese Pizza Quantity: 1	\$16.95 \$16.95	
Charge	\$25.86	Italian Wedding	\$5.45 \$5.45	
Total	\$25.86	Quantity: 1	Ψ0.40	
Tip	4.00	Subtotal: Delivery:	\$22.40 \$2.00	
TOTAL	29.86	Tax: Total:	\$1.46 \$25.80	
- X 7/1	10000	Paid		
Sign x	-			