



Manager: Frank Baer

Business Purpose: Apartmentalize team lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.40

Card Purchase Date: Jun-19-2024

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	\$64.40		57230	Food/Coffee Service	Apartmentalize lunch	\$64.40

Tommy DiNic's

1136 arch st  
PHILADELPHIA, PA  
19107  
(215) 923-6175  
tommyclinics.com

June 19, 2024  
12:24 PM

Receipt: nBb5  
Authorization: 138348

VISA CREDIT

AID: 60110000000000000000

Custom Amount	\$56.00
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Subtotal	\$56.00
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Tip	\$8.40
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<b>Total</b>	<b>\$64.40</b>
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Visa 6055 (Chip)	\$64.40
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Frank Baer