



Manager: Linda Barder

Business Purpose: Candy for resident movie night

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.21

Card Purchase Date: Aug-24-2024

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	\$33.21		57290	Resident Activities	Candy for resident movie night	\$33.21

O'NEILL'S
FOOD MARTS
...CATERING...

347 North Eastern Road
Glenside Pa. 19038
215-522-7307

LET'S GO PHILLY!!!

Hi, My name is MALLY

MILKING SNACK	0.09 F
HERSHEY SNACK SIZE	0.09 F
SNICKERS FUN SIZE	0.75 F
ALMOND JOY	0.69 F
SPRINKLES FUN SIZE	0.39 F
SUBTOTAL	5 33.21
TOTAL	33.21
DUE	33.21
+VISA*	33.21

06/24/2024 09:06:58

VISA (credit) Entry Method: Chip

Card #: XXXXXXXXXXXX707

Purchase: #P70000

Auth Code: 101520

Mode: Issuer

MD: A6000000031010

TP: 0000000000

ISO: 000120000000

TS: 0000 SEC: 00

IC: EF40700017FC321

MS: 015242 TID: 001 AID: 010478

Total: USD 33.21

CHANGE DUE .00

THANK YOU FOR SHOPPING WITH US!

LET'S GO PHILLY!!!