



Manager: Linda Barder

Business Purpose: pretzels for staff

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.39

Card Purchase Date: May-24-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$20.39		57230	Food/Coffee Service	Pretzels for staff	\$20.39

A TASTE OF PHILLY
339 N. E. ASHTON RD
GLENVIEW, PA 15048
215-885-5588
27190005307605

05/24/2019 8:30

Sale

Trans #: 3 Batch #: 690

VISA CH11
*****2810 **

AMOUNT: \$20.39

TIP AMT: \$-----

TOTAL AMT: \$-----

Resp: CAPTURE
Code: 126201
Ref #: 00719185
CVV Rsp: P-Not Processed

App Name: Visa Credit
AID: A0000000031010
TVR: 8080003000
TS1: 0000

