



Manager: Linda Barder

Business Purpose: resident association family game night

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$431.14

Card Purchase Date: Jun-25-2019

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	\$431.14		57290	Resident Activities	Resident Assoc fam game night	\$431.14

LEES HOAGIE HOUSE of ABINGTON

7000 N. J. AVE. UNIT 100
215-860-3322

Date: 06-09-2019
Order ID: 8873
Order Type: DELIVERY
Customer Information: Line:
8800 Linwood
Wynette
Phone # 215-860-1450

Order Details: 3 Large Hoagie Tray 424.80

Subtotal 424.80
Sales Tax (6.3%) 26.89
Del Fee 2.00
Taxes 2.00
Total \$ 431.14

*** PAID ***

Credit Tendered 431.14

Residents
Associative
Family Care
Night

