



Manager: Linda Barder

Business Purpose: office pizza lunch

Is this a Credit/Return: No

Vendor Code: fb2810

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.78

Card Purchase Date: Apr-26-2019

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	\$37.78		57230	Food/Coffee Service	Office lunch	\$37.78

ABINGDON FARM
501 E. 100 RD UNIT A1A
GLENSIDE, PA 19038 11:44:53
04/26/2019
CREDIT CARD
VISA SALE
Card # XXXXXXXXXX02810
Network: VISA
SEQ #: 2
Batch #: 554
INVOICE 2
SERVER 0032
Approval Code: 137149
Entry Method: Manual
Mode: Online

PRE-TIP AMT \$32.78

TIP *5.00* ~~\$0.00~~

TOTAL AMOUNT ~~\$32.78~~

37.78

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