



Manager: Linda Barder

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.31

Card Purchase Date: Sep-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	\$34.31		57230	Food/Coffee Service	Office lunch	\$34.31

VONNYS PIZZA PIE
835 GLENSIDE AVENUE
WYKOTTE, PA 19095
215-886-3833

09/26/2019 12:41:02

CREDIT CARD
VISA SALE

Card #: XXXXXXXXXX05767
SEQ #: 12
Batch #: 4
Trans #: 11
Approval Code: 513346
TRANS ID: 389269597913771
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT \$29.31
TIP AMOUNT \$5.00
TOTAL AMOUNT \$34.31

THANK YOU
CUSTOMER COPY