



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: \$20.53

Card Purchase Date: Oct-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	\$20.53		57230	Food/Coffee Service	Office lunch	\$20.53

STONY'S PIZZA PSE
835 GLADYSIDE AVENUE
WYNCOTE, PA 19095
215-886-3833
10/26/2019 14:53:21

CREDIT CARD
VISA SALE

Card # XXXXXXXXXX5767
SEQ #: 7
Batch #: 0
Trans #: 7
Approval Code: 194345
TRANS ID: 589299676742969
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT \$15.53

TIP AMOUNT \$ 5.00

TOTAL AMOUNT \$ 20.53

THANK YOU

CUSTOMER COPY