



Manager: Frank Baer

Business Purpose: Linda Birthday lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$125.53

Card Purchase Date: Nov-26-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$125.53		57230	Food/Coffee Service	Linda's Birthday	\$125.53

Mom's Dinner (Chickadees) 1000 DELAWARE PK. 19012 TEL: 215-787-7030		
Table # 1 Date 11/26/2005 11:06:04 1000 DELAWARE Cocking Server		
1	Moderate Dilettte	16.00
2	Wolam x 1	
3	Green Pepper x 1	
4	Cheese x 2	
5	Banli	9.55
6	Wag	
7	Standard	13.05
8	Orlean 1	
9	Green Pepper x 1	
10	Wag	
11	Muffin and Chicken	14.50
12	Chicken	13.00
13	2 Eggs x 1	
14	Chicken	13.00
15	Homemade Drink	
16	Fish and Chicken	19.00
17	Fish Platter	30.50
18	Wag	
19	2 Eggs	
SubTotal: \$57.71 Tax \$5.71 Order Total: \$118.61 TOTAL \$118.61		
Balance Amount \$118.61		
PAID 11/26/2005 11:06:06 Wednesday 1000 DELAWARE		
Gratuity Delivered 100 215 205 293 2 258 258 65		
Welcome to Mom's Dinner DELICIOUS PRICING NOTICE A 3% outdoor service charge is applied to all outdoor seating		
CASH DISCOUNT As an incentive for customers to eat and drink with mom and dad		

Mama's Diner
57 E Chittenden Ave
Chittenden, VT 05601
215-782-1800

11/26/2025 10:46

Sale

Trans W: 59 Batch N#: 780

CREDIT CARD

UI5A CHIP READ

Ref # 00000000000000000000

*****G055 *****

Bae Amount: USD 125.53

TIP AMT: \$5

Total Amount: \$ USD

125.53

Resp: APPROVAL 3433399

Code: 0000

Card #: 533816166939

Trans ID: 58533367042514

App Name: UI5A CREDIT

App Ver: 0000000000000000

TOT: 0000000000000000

Auth: 0000000000000000

FPD2401120340000000

IAB: 0001120340000000

Thank you!

Please come again.

CUSTOMER COPY