



Manager: Frank Baer

Business Purpose: maintenance & leasing lunch Keystone awards

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$213.23

Card Purchase Date: Sep-27-2024

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	\$213.23		57230	Food/Coffee Service	Maintenance/Leasing lunch	\$213.23

M P Pizza & Pasta - Morgan
 447-224-7000 ext. 200
 10000 S. 10th
 (319) 881-0575

Delivery

LIND PROPERTY	DAVE LIND & PATTI LIND
219-200-1400	Kenosha, WI 53102

Server: Cashiers C
 Check #4
 05/27/24 10:13 AM
 05/27/24 12:00 PM

1 *Wisher P Stuffed Pizza	\$14.50
1 *Pony	\$7.50
1 *Hot Classic Pizza	\$17.00
1 *Hot Plain Classic Pizza	\$17.00
1 *Hot Classic Pizza	\$17.00
1 *Hot Plain Classic Pizza	\$17.00
1 *Hot Chicken Ranch Pizza	\$2.75
1 *Hot Pepperoni Pizza	\$18.00
1 *Hot Chicken Parm Pizza	\$18.00
	\$2.00
Subtotal	\$118.75
Delivery Fee	3.00
Tax	11.28
Total	\$202.23

Credit Card
 Visa
 Transaction Type
 Authorization
 Approved Code
 Payment ID

Sale
 Approved
 237084
 gms10@dpzn

Amount
 \$100.23
 + Tip:
 = Total: **112.00**
313.23