



Manager: Linda Barder

Business Purpose: Jasmine last day

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.05

Card Purchase Date: Mar-28-2020

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	\$38.05		57230	Food/Coffee Service	Jasmine last day	\$38.05

jasmine
last day

IN & OUT PIZZA
7600 OGONTZ AVE
PHILADELPHIA, PA 19150
215-224-8080

03/28/2020 23:47

Sale

Trans #: 8 Batch #: 4

VISA *****5767 Manual
Server: *2/2* 1234

BASE AMT: \$33.05
TIP AMT: \$5.00
TOTAL AMT: \$38.05

Resp: AUTH/TKT 991303
Code: 991303
Ref #: 300088569463705