



Manager: Linda Barder

Business Purpose: Saturday snow day lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.00

Card Purchase Date: Jan-29-2022

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	\$40.00		57230	Food/Coffee Service	Saturday snow day office lunch	\$40.00

NEW STAR
835 GLENVIEW AVE STE 205
WYNDORF PA 19095
215-895-0182
Merchant ID: 215556604
Record Num.: 0001

Phone Order Sale

XXXXXXXXXXXX5767 Exp: XX/XX
VISA Entry Method: Keved CNP

Amount: \$ 40.00

Tip:

Total: USD\$

01/29/22 12:16:06
Inv#: 0000001 Appr Code: 186263
Apprvd: Online Batch#: 000893
CVV2 Code: M
TRN Ref #: 462029621666409
Validation Code: WJCS

THANK YOU!
PLEASE COME AGAIN!
CARDHOLDER COPY
RETAIN THIS COPY FOR STATEMENT
VERIFICATION