



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: \$51.93

Card Purchase Date: Apr-29-2021

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	\$51.93		57230	Food/Coffee Service	Office lunch	\$51.93

Main Street Pizzeria & Grille
109 Greenwood Ave
Nyncoke, PA 19035
PHONE: 215-481-9111

ORDER: 3932 DLV: 12

Purchase

DATE: 04/29/2021
TIME: 11:31 AM
TID: 762681890003
CARD TYPE: Visa
CARD NO: XXXXXXXXXXXX5787
ENTRY MODE: KEYED

INVOICE 0000000846
SERVER N/A (0)
RESPONSE APPROVED
AUTH CODE 137843
AMOUNT: \$51.93

TIP

TOTAL:

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARDISSUER AGREEMENT OR
MERCHANT AGREEMENT IF CREDIT VOUCHER

SIGNATURE: MANUALLY ENTERED
MERCHANT COPY

00000041789