



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: \$39.55

Card Purchase Date: Aug-29-2019

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	\$39.55		57230	Food/Coffee Service	Office lunch	\$39.55

VONNYS PIZZA PSE
835 GLENSIDE AVENUE
VONKOTTE, PA 19085
215-886-3833

08/29/2019 11:49:16

CREDIT CARD
VISA SALE

Card #: XXXXXXXXXXXX3767
Seq #: 6
Batch #: 2
Trans #: 7
Approval Code: 634652
TRANS ID: 309241567292784
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT \$34.55
TIP AMOUNT 5.00
TOTAL AMOUNT 39.55

THANK YOU
CUSTOMER COPY

