



Manager: Frank Baer

Business Purpose: staff leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.74

Card Purchase Date: Nov-26-2019

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	\$43.74		57231	Resident Meal Service	Leasing lunch	\$43.74

slab

VINNY'S PIZZA PIE
835 GLENSIDE AVENUE
WYNCOTE, PA 19095
215-696-9833

11/26/2019

23:34:12

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXX6055
SEQ #: 3
Batch #: 7
Trans #: 3
Approval Code: 958908
TRANS ID: 469331597110204
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT	\$38.74
TIP AMOUNT	\$5.00
TOTAL AMOUNT	\$43.74