



Manager: Frank Baer

Business Purpose: leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.70

Card Purchase Date: Dec-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           | \$43.70       |                | 57230        | Food/Coffee Service | Leasing lunch | \$43.70           |

Mister P's Pizzeria  
1860 Bethlehem Pike, P.O. Box 100  
Flourtown, PA 19031  
215-233-2424  
www.misterpspizza.orders.com

Liz  
Order #B-16 12/29/2021  
Server: b 12:12PM  
AUTH  
Card: xxxxxx6055  
Auth: 192809  
Entry: MANUAL

Charge \$40.70  
Total \$40.70

Tip 3-  
TOTAL 43.70

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1860 Bethlehem Pike, P.O. Box 100  
Flourtown, PA 19031  
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www.misterpspizza.orders.com

Order #B-16 12/29/2021  
Liz

215-886-1466  
Liz

**Delivery**  
5440 Lincoln Pike  
Wyncote Towers Leasing Office  
Wyncote, PA 19095

|                        |         |
|------------------------|---------|
| 18" Plain Cheese Pizza | \$16.95 |
| Quantity: 1            | \$16.95 |
| 18" Plain Cheese Pizza | \$16.95 |
| - Sausage              | \$2.50  |
| Quantity: 1            | \$19.45 |
| Subtotal:              | \$36.40 |
| Delivery:              | \$2.00  |
| Tax:                   | \$2.30  |
| Total:                 | \$40.70 |

Paid