



Manager: Frank Baer

Business Purpose: residents super bowl party

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$350.00

Card Purchase Date: Jan-29-2020

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	\$350.00		57290	Resident Activities	Resident super bowl	\$350.00

INVOICE
FIVE STAAR CATERING

PO BOX 361
ARLINGTON, TX 76010
(817) 497-1782
FiveStarCatering@gmail.com

Bill To: Linda Property

Invoice Num: 55

Rate: Jan 25, 2020

Due Date: Jan 26, 2020

Terms: Net 30

Description	Quantity	Rate	Amount
Residents Super Bowl Party	1	\$700.00	\$700.00
Thank you for your business.			
Subtotal			\$700.00
Tax (0%)			\$0.00
Total			\$700.00
Paid			\$0.00
Balance Due			\$700.00

deposit

METROPOLIS RESTAURANT
6450 LBJ Fwy
WYCHIT, TX 76793
215-277-5228

ORDER: Dessert Bar/Front
Room 107
Dine-In

Cashier: MUSAHAMA

29 Jan 2020 6:14:49P

Transaction 10029

1 - Super bowl party food \$350.00

\$350.00 / \$350.00 deposit

Total \$350.00

CREDIT CARD AUTH \$350.00

VISA 8655

Tip

Total

Retain this copy for statement validation