



Manager: Linda Barder

Business Purpose: employee breakfast

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.20

Card Purchase Date: Aug-23-2025

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	\$22.20		57230	Food/Coffee Service	Employee breakfast	\$22.20

Welcome to Dunkin'
Store # 359653
8550 Dapontz Avenue
Winnetka, PA 19086
684540 Morning
CASH 6699
8/23/2025 10:33 AM

D r i v e s T h r u
2 Lo Ice Dri Tea 6.98
4 Ltg Cream Sug 2.79
1 Sm Ice Dri Cof 2.79
2 Cream 2.49
1 TrkySspgChzWW 2.49
No Cheese 4.79
1 SsgEggChz SW 3.89
1 Egg Chz SW 3.89
1ain Bge1 \$22.20
Visa *****5767
Tran Type : Purchase
Entry Mode : INSERT
Auth Code : 643740
VISA CREDIT
AID: A0000010031010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)
Subtotal \$20.94
State Tax \$1.26
Payment \$22.20
Change Due \$0.00

Check Closed
8/23/2025 10:37 AM