



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: \$41.56

Card Purchase Date: Oct-30-2019

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	\$41.56		57230	Food/Coffee Service	Office lunch	\$41.56

VINO'S PIZZA PIE
480 GLENVIEW AVENUE
WYNGO, PA 19095
215-886-3833
10/30/2019 12:21:53
CREDIT CARD
VISA SALE
Card #: XXXXXXXXXXXXX5767
SEQ #: 9
Batch #: 3
Trans #: 8
Approval Code: 286997
TRANS ID: 469303585799743
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT \$34.56
TIP AMOUNT 5.00
TOTAL AMOUNT 41.56

THANK YOU
CUSTOMER COPY