



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: \$38.55

Card Purchase Date: Jan-31-2020

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	\$38.55		57230	Food/Coffee Service	Office lunch	\$38.55

VINNY'S PIZZA PIE
835 GLENDALE AVENUE
WYCKOFF, PA 19095
215-896-3833

01/31/2020

00:28:11

CREDIT CARD

VISA SALE

Card #: XXXXXXXXXXXXX5767
SEQ #: 6
Batch #: 9
Trans #: 6
Approval Code: 621519
TRANS ID: 380031628182137
Entry Method: Manual
Mode: Online
Card Code: M

SALE AMOUNT \$33.55
TIP AMOUNT 5.00
TOTAL AMOUNT 38.55

THANK YOU

CUSTOMER COPY