



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: \$59.27

Card Purchase Date: Jul-31-2025

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	\$59.27		57230	Food/Coffee Service	Office lunch	\$59.27

Rocky's On-Style
Restaurant
22 E Glenville Ave
Glenville, Pa. 15038
718-887-3866

07/31/2025 11:51

SALE

Trans # 22 Batch # 13
VISA MAGAL
MODE: Issuer
*****767
Base Amt: \$59.27

TIP Amt: \$

Total : \$

Resp: APPROVED 00
Code: 486003
Ref: 521215483871

Cardholder acknowledges
receipt of goods and
obligations set forth by
the cardholder's
agreement with
issuer.