



Manager: Rafael Soto Ocasio

Business Purpose: activity

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$130.87

Card Purchase Date: Feb-03-2021

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
York North (YONO)	Split Evenly	\$130.87		57290	Resident Activities	Activities/Event	\$130.87

Delivery
China House
7141 Ogontz Ave.
Philadelphia, PA 19138
215-527-8888
#14-2347-1 02/02/21 11:01 AM
***** Receipt *****
Current:
(267)847-8693x
5325 old york rd
Philadelphia, PA 19138

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
2 加鸡翅 63.00
Add Wing
4 牛柳(大) 2.70
Beef Loin(L)
10 上海卷 32.80
Spring Roll
1 D2 水芥蓝 13.00
D2 Str Broccoli 6.75
1 送餐费
Delivery Fee 2.00
1 卡
CARD 1.00
Subtotal: 121.25
Tax 9.62
Total: \$ 130.87
Thank You!