



Manager: Thomas Neal

Business Purpose: Staff meeting

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.29

Card Purchase Date: Jun-03-2025

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
York House (South)	Split Evenly	\$103.29		57240	Office expenses	Staff meeting	\$103.29

Bravo Pizza 2
1323 Lindley Ave
PHILADELPHIA PA 19124
215-384-9411

06/03/2025 11:21
Sale

Trans:1 Batch:347
VISA MANUAL
*****1786 ****

AMOUNT: \$103.29
CASH
DISCOUNT \$0.00

TIP: -----

TOTAL: -----

Resp: APPROVAL 285659
Code: 285659
Refs: 515415332773

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

CUSTOMER COPY

Thank You

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