



Manager: John Samuel

Business Purpose: lunch for managers meeting

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.46

Card Purchase Date: Sep-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
Gateway Towers	Split Evenly	\$53.46		57230	Food/Coffee Service	Good for managers meeting	\$53.46

ASIAN PALACE
3011 S. MICHIGAN AVE
PHILADELPHIA, PA 19104
(215) 867-1988
RESERVATION ID:
DATE: 8/2/2025 2:07:05 PM
NAME: JOHN DANIEL
TABLE ID: 800001
CARD TYPE: VISA
CARD #: 4432
AUTH CODE: 17253
EXP #: 02/28/2025
ENTRY: 0310
PIN #: 8000000000
AID #: 800000000010
CUI #: 6000
ETC #: 0000
APPLAR: VISA CREDIT
APPR:
STATION #: 1 / 1
CATER: 100
SECTION: MAIN
TABLE #: 8
SERVER: CHUCK C

AMOUNT : \$46.44
GRATUITY :
TOTAL : \$3.46.

CUSTOMER SIGNATURE
CASHIER SIGNATURE
ATTENDING TO THE TOTAL AMOUNT
PLEASE COME AGAIN
TIP GUIDE: 15% GRATUITY - \$6.96
15% GRATUITY - \$6.96
20% GRATUITY - \$9.28