

Manager: Thomas Neal

Business Purpose: Resident Activity

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$63.41

Card Purchase Date: Sep-04-2025

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	\$63.41		57290	Resident Activities	Eagles first game	\$63.41

Delivery 09-04-2025 07:48 PM	C56
Tel: (267) 296-6045 Addr: 5325 Old York Road Lobby City: Philadelphia Zip: 19141	
Everyday Special 2  Large Plain Pizza Beef Pepperoni WHOLE  Large Plain Pizza	19.99 2.99
(Lg) Vegetarian Pizza	16.49
(Lg) Ground Beef Pizza	13.99
SUBTOTAL CREDIT CARD FEE DELIVERY FEE TAX FOTAL	53.4 2.4 2.9 4.5 <b>63.4</b>