



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: \$15.11

Card Purchase Date: Mar-05-2025

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	\$15.11		57240	Office expenses	Staff meeting	\$15.11

01 215/585
Thank You For Choosing
Papa John's
Restaurant # 3305
6000 N Broad
Philadelphia, PA 19141
(215)224-7272

Name: Joe pointer
Address: 77

SALE

Order #: 0005 PapaCall / Carryout
03/05/2025 11:44 AM

Lane: 1
Card Type: Visa
Entry Mode: E
Account #: xxxx1706
Authorization #: 902810
Reference #: 82045
Batch ID: 62

Subtotal: 13.99
Tax: 1.12
Total: 15.11
Visa: 15.11
Tip: _____
Total: _____

wards Code: 1