



Manager: Stephen Furtek

Business Purpose: Phillies day at corp

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$286.14

Card Purchase Date: Oct-08-2025

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
LPM/Corporate Office	Split Evenly	\$286.14		57230	Food/Coffee Service	Phillies day at corp	\$286.14

Mister Ricks Hoagies

303 Leedom St
Jenkintown, PA
(800) 465-3209
(610) 592-5807

October 8, 2025
12:02 PM

Receipt: BASJ
Authorization: 460809

VISA CREDIT
AID:AD 00 00 00 03 10 10

	POR HERE	
LG CHIP = 3		\$14.97
(\$4.99 each)		
LARGE TRAY = 2		\$199.98
(\$99.99 each)		
SMALL TRAY		\$54.99
Subtotal		\$269.94
Sales Tax (6%)		\$16.20
Total		\$286.14
Visa 2595 (CHS)		\$286.14
Stephen Furtek		