



Manager: Thomas Neal

Business Purpose: office lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$118.35

Card Purchase Date: Nov-07-2024

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	\$118.35		57240	Office expenses	Office Lunch	\$118.35

CITY VIEW PIZZA 3

3619 N BROAD ST., Philadelphia, PA 19140

TRANSACTION #	10538096-0734
DATE	11/07/2014 1:20 PM
RESULT	APPROVED
AUTH CODE	100472
TRANSACTION METHOD	DIPPED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	NEAL/THOMAS
CARD	XXXX-XXXX-XXXX-1706
CARD TYPE	VISA

1 x Quick Item	\$105.20
Subtotal	\$105.20
Tip	\$13.15

TOTAL **\$118.35**

TINBA