



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: \$89.09

Card Purchase Date: Feb-22-2025

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	\$89.09		57240	Office expenses	Staff meeting	\$89.09

CITY PIZZA IV

5608 N BROAD ST, Philadelphia, PA 19141

TRANSACTION #	10244900-5309
DATE	02/02/2025 1:36 PM
RESULT	APPROVED
AUTH CODE	350359
TRANSACTION METHOD	DIPPED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	NEAL/THOMAS
CARD	XXXX-XXXX-XXXX-1706
CARD TYPE	VISA

1 x Quick Item	\$77.46
Subtotal	\$77.46
Tip	\$11.62

TOTAL	\$89.08
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METHOD	QUICK CHIP READ
CVM	SIGN
MID	