



Manager: Thomas Neal

Business Purpose: Staff lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.58

Card Purchase Date: Mar-11-2026

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 North (YONO)	Split Evenly	\$18.58		57240	Office expenses	Staff lunch	\$18.58

BROTHER'S PIZZA HOUSE II
4940 Rising Sun Ave
Philadelphia, PA
Tel: (215) 457-4434
<http://www.brotherspizzahouse11.com>

30 Delivery 11-Mar-26 2:10 PM

Server: Cashier1, C

MD WHITE PIZZA \$10.70
OnSide RED SAUCE \$1.00

20oz
Ginger Ale \$2.50

Subtotal \$14.20
D. Charge \$3.00
Tax \$1.38
Total \$18.58

30 Delivery 11-Mar-26 2:10 PM

LINDY, PROPERTY
12679726188
1320 W. Crumville