



Manager: John Samuel

Business Purpose: farewell lunch for Ashley

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$94.81

Card Purchase Date: Mar-11-2025

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
Joshua House	Split Evenly	\$94.81		57230	Food/Coffee Service	farewell lunch for Ashley	\$94.81

**STEVE'S
PRINCE OF
STEAKS**

Stevens Prince of Steaks
7200 Buckleton Ave March 11, 2025
PHILA, PA 12:35 PM
19140
(215) 338-0985

Receipt DXXV
Authorization: 152431

Cheese Steak	\$13.96
Sweet Peppers	\$1.15
Cheese Steak	\$13.96
Provolone	\$0.50
Extra Cheese	\$1.15
Cheese Steak	\$13.96
Mushrooms	\$1.15
Cheese Steak	\$13.96
Cheese Burger	\$6.50
Pizza Roll	\$3.00
French Fries x 3 (\$3.50 each)	\$10.50

Subtotal	\$52.79
PA SALES TAX (8%)	\$7.02

Total	\$59.81
Visa #432 (Manually Entered)	\$59.81