



Manager: Thomas Neal

Business Purpose: lunch meeting

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$82.75

Card Purchase Date: Nov-01-2024

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	\$82.75		57240	Office expenses	Lunch meeting	\$82.75

orders list.

oks or open attachments unless you recognize the sender and know the content is safe. When an

Ozzys Pizzeria

5648 N 51th St

Philadelphia, PA 19120

215-224-2400

Order Information

Date: 11/1/2024 5:16 PM EST

Billing Information

1240351917

Credit Card Sale Total:

\$62.75

Card Transaction

MID: xxxxxxxxxxxx9529

TID: CK01

Reference #: 10348875631

Transaction Status: Approved

AVS Results: NNN

CVV2 Results: M

Input Method: Keyed

Authorization Code: 300245

Account Number: Visa-xxxxxxxxxx1706

IP Address:

Reference Info

Custom 1: 1240351917

Powered by Card Knox, a Fidelity Payments Company