



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: \$83.33

Card Purchase Date: Feb-13-2026

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 House (South)	Split Evenly	\$83.33		57240	Office expenses	Staff lunch	\$83.33

BRVA PIZZA II
 1323 Lincolnton Ave
 Philadelphia, PA 19141
 (215) 261-2222

Self-Delivery C9
 Order # 2025010808
 Tel: (267) 296-6045
 Name: Thomas
 Addr: 325 Old York Road
 LEBANON, PA
 City: Philadelphia
 Zip: 19141

Note: Customer wanted the mushrooms fried as well for the chicken cheese steak

(Plater) Chicken Cheese Steak	15.48
• ADD Mayo	
• ADD Ketchup	
• ADD Mushrooms (fried)	0.65
• ADD Fried Onions	
• French Fries	
• Coleslaw	
Deep Fried Flounder	15.99
• French Fries	
• Coleslaw	
Chicken Finger Salad	10.99
• No Black Olives	
• French Dressing	
BLT Club Sandwich	10.99
• Toasted	
• White Bread	
Greek Salad	10.99
• ADD Grilled Chicken	4.99
• Caesar Dressing	
Hot Sauce	1.00
SUBTOTAL	71.08
CREDIT CARD FEE	3.33
DELIVERY FEE	2.99
TAX	5.93
TOTAL	83.33

Paid By Credit Card

Thank you! For any order issues, please contact 267-297-7410