



Manager: Thomas Neal

Business Purpose: lunch for staff

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$137.59

Card Purchase Date: Jun-13-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
York House (South)	Split Evenly	\$137.59		57227	Meetings & Conferences	Office meeting lunch for staff	\$137.59

**Sophisticated Flavors**  
 2120 E. Chestnut Ave  
 Philadelphia, PA  
 United States 19138  
 Tel: +1 2152342122  
 Printed June 13, 2024 at 1:01 PM

Order #: 2502  
 Delivery: Markisha  
 Party Name: Markisha  
 Cashier: Janene  
 Tomin

Sales Tax 8% #:  
 Note:  
 CUSTOMER Tel: -

Delivery fee \$5  
 Big back Turkey cheese burger \$10.00  
 Card Fee \$1.00  
 Side of fries \$4.00  
 Shrimp basket (12) & fries \$18.00  
 Fish sandwich \$10.00  
 Add lettuce \$0.75  
 Add tomatoes \$0.50  
 Shrimp basket (12) & fries \$18.00  
 Chicken tenders & fries \$12.00  
 Shrimp basket (12) & fries \$18.00  
 \$12 chicken bowl special \$12.00

UNCATEGORIZED Total \$1.00  
 Food Total \$108.25  
 Sub Total \$109.25  
 Sales Tax 8% \$8.34  
**Total \$117.59**  
 Visa \*1706 (Auth: 126652676) \$117.59

Thank You!  
 Please Come Again!  
 Tip Guide:  
 15%=\$17.54 18%=\$21.17 20%=\$23.52  
 Printed from iPad using TouchBistro Pro

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Order Number: 2502  
 Order Date: 6/13/2024 1:01 PM  
 Order Time: 1:01 PM  
 Order Location: 2120 E. Chestnut Ave Philadelphia, PA 19138  
 Order Status: Open  
 Order Type: Delivery  
 Order Reference: 2502

Card Number: XXXXXXXXXXXXXXX798  
 Cardholder Name: Markisha Tomin  
 Cardholder Address: 2120 E. Chestnut Ave Philadelphia, PA 19138  
 Cardholder Phone: 215-234-2122  
 Cardholder Email: markisha.tomin@gmail.com  
 Cardholder ID: 0001  
 Merchant ID: 84292040008

APPROVED - THANK YOU

Amount: \$17.59  
 Tip: \$20.00  
 Total: \$37.59

Signature: *Markisha Tomin*  
 Signature Date: 6/13/2024

15%=\$17.54 18%=\$21.17 20%=\$23.52  
 Important! - retain this copy for your records  
 \*\*\* MERCHANT COPY \*\*\*

12.00  
 13.59  
 12/19

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