



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$310.98

Card Purchase Date: Feb-10-2023

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	\$310.98		57290	Resident Activities	Lover's Ball food	\$310.98

542.83

CITY PIZZA NY 10001
1000 N. 9TH ST.
PHILADELPHIA, PA 19107

DELIVERY # 335
TAKEN BY: MARKANT
REISHA 2676478693
5325 OLD YORK RD
FRONT DESK
(215) 329-3595

10 GAR LRG ROL 20.00
Price Disc -5.00

1 2 LITER 3.99
Price Disc -3.99

1 2 LITER 3.99
Price Disc -3.99

2 SPAG+ME TR 109.30
X SAUCE

2 FET ALF CHK 134.00

1 CREDIT CARD 0.00

1 CREDIT CARD 0.00

1 CREDIT CARD 0.00

Sub Total 282.71
Tax 0.00
Total 282.71

YOU CAN NOW ORDER ONLINE AT
WWW.CITYPIZZANY.COM

01003 10000

CITY PIZZA NY
1000 N. 9TH ST., PHILADELPHIA, PA 19101

TRANSACTION # 100700010000
DATE 05-10-2022 0:04 PM
RETAIL APP00000001
ACCT CODE 00000001
TRANSACTION METHOD 000000
TRANSACTION TIME 00:04
CARD 0000 0000 0000 0000
CARD TYPE VISA

1 = Quick Item \$282.71
Subtotal \$282.71
TAX \$28.27

TOTAL \$310.98

METHOD KEY ENTERED
CVS SIGN
MID 00000000000000000000
TID 000

Receipt sent via SendSimple, powered by CardRight
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