



Manager: Thomas Neal

Business Purpose: office staff lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.59

Card Purchase Date: Mar-16-2026

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	\$27.59		57240	Office expenses	Office staff lunch	\$27.59

Market Westland #000025
280 N. 23rd St
Philadelphia, PA 19141
610 271-8955

W3071

Host: ELEANOR	03/14/2025
#0071	11:04 PM
REPORT#	6072
Order Type: PUT	
MEDIUM COMBO	11.09
Single Cheese	
NO American Cheese	
NO Toppings	
MEDIUM FRITES	0.50
MEDIUM Mango Lanchade	
COMBO	10.29
Single Cheese	
NO Toppings	
NO Onion	
Medium Frites	0.40
Bottled Water	0.40
SM Chocolate Frosty	2.39
Total Items 7	25.07
Tax	2.04
Phila bev. surcharge	0.48
PUW Total	27.59
Visa #XXXXXX0000XX1706	\$27.59