



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: \$174.76

Card Purchase Date: Sep-16-2025

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	\$174.76		57240	Office expenses	Staff lunch	\$174.76

BRAVO PIZZA II

1323 Lindley Ave
Philadelphia, PA 19141
(215) 924-9111

Delivery

09-16-2025 12:06 PM

C4

**CREDIT CARD TRANSACTION
RECORD**

Acc #:	*****1706
Status:	Approved
Merchant ID:	store_jz87xzctr3fmw
Trans ID:	X343Q4QRP6G4TRF3
Amount:	\$164.76
Tip:	\$10.00
Total:	\$174.76

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