



Manager: John Samuel

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$114.45

Card Purchase Date: Jan-17-2023

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	\$114.45		57290	Resident Activities	Resident activity	\$114.45

CITY VIEW PIZZA & SUBS  
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PHILADELPHIA, PA 19141  
755-424-7437

DELIVERY # 72  
TAKEN BY: JOHN A  
KEISHA 2676478693  
5325 OLD YORK RD  
FRONT DESK  
(215) 329-3595

1 LARGE PIZZA 15.00  
1 LARGE PIZZA 15.00  
1 LARGE PIZZA 17.50  
Gr BEEF  
1 LARGE PIZZA 17.50  
Gr BEEF  
1 LARGE PIZZA 18.75  
BEEF PEPP  
1 LARGE PIZZA 18.75  
BEEF PEPP  
Sub Total 114.45  
Tax 0.00  
Total 114.45

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