



Manager: Thomas Neal

Business Purpose: staff meeting

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.51

Card Purchase Date: Feb-18-2025

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	\$77.51		57240	Office expenses	Staff meeting	\$77.51

Date: 2/18/25 Time: 11:44 am
Delivery #19
Ary F Slice 347-772-5490
3125 Old York Rd
Apt Lobby
Philadelphia PA 19141
Order Taker: Jony

DELIVERY (5 items)

Family Special #4 \$47.95

10" CHEESE PIZZA
Original Beef

10" CHEESE PIZZA

240C BUFFALO WINGS
10 Side Blue Cheese
Well Done
Mild
Side Ranch Dressing

240C PIZZA

10" CHEESE PIZZA \$19.50
Pepperoni

Subtotal \$67.45
Tax \$5.50
Delivery Charge \$2.50
Total \$75.45