



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.25

Card Purchase Date: May-17-2022

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	\$72.25		57290	Resident Activities	Talk Tuesday	\$72.25

QUIN'S PIZZA II  
2640 N. 15th Street  
Philadelphia, PA 19120  
(215) 224-2400

Order #: 418348      Station: 10  
Order #: 418348      Delivery  
(215) 329-3999      The Vook House  
257 647 0073  
Customer Name: Philadelphia  
5329 old york rd 210  
Remarks: officer at front desk for 3 o'clock

» SETTLED «

1 Giant (x)	19.95
Vegetarian (x) 7.00EA	16.45
1 Giant (x)	16.45
Sausage (x) 3.50EA	16.45
1 Giant (x)	3.50
Pepperoni (x) 3.50EA	3.50
1 2 liter soda	2.00
Pepsi	3.50
2 2 liter soda	12.95
Ginger	1.00
1 Giant (x)	0.10
1 CREDIT CARD	-1.00
Rounding	73.80
Bar Subtotal:	5.95
Food Subtotal:	0.00
Tax 1:	
Tax 3:	\$72.25
TOTAL:	72.25
ATM / Debit Card Tendered:	0.00
CHANGE:	