



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: \$30.75

Card Purchase Date: Aug-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	\$30.75		57240	Office expenses	Staff lunch	\$30.75

OZZY'S PIZZA II
5640 W. 32nd Street
Philadelphia, PA 19122
(215) 224-5400

*** PACKAGER RECEIPT ***

Server: ELI Station: 25

Delivery

6/18/2022 1:20:01 PM

(267) 647-8673

5325 old york rd

City: Philadelphia

2 Flounder Flat 22.90

Spk ff

1 CREDIT CARD 1.00

Delivery Charge: 4.00

Bar Subtotal: 0.00

Food Subtotal: 23.90

Tax 1: 0.00

CREDIT: 0.00

Tax 2: 0.00

TOTAL: \$30.75

ATM / Debit Card Tendered: 30.75

Change: 0.00