



Manager: Melissa Verdon

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$166.86

Card Purchase Date: Sep-09-2025

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
Gateway Towers	Split Evenly	\$166.86		57230	Food/Coffee Service	Team lunch	\$166.86

Popis Italian Restaurant
3120 South 20th St.
Philadelphia, PA, 19145
+12157557180

09/09/2025 12:18

SALE

Trans #:1	Batch #:220
VISA	CONTACTLESS
*****3953	**/**
Base Amt:	\$162.00
Surcharge:	\$4.86
Sub Total :	\$166.86

Tip Amt: \$ _____
Total : \$ _____

Resp: APPROVAL 173696 00
Code: 173696
Ref#: 525216666586
TransId: 385252593523851

App Name: VISA CREDIT
AID: A0000000031010

Clerk ID: 2

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

Signature _____
CARDHOLDER/VISA
CUSTOMER COPY

POPI'S
POPI'SRESTAURANT.COM
3120 South 20th Street
Philadelphia, PA 191
(215) 755-7180

Server: Stephen
Malissa/1
Guests: 0

Order Type: Pick Up

Shrimp Fra Diavolo	19.00
Chx Parm (2 #17.00)	34.00
Chx Sandwich (2 #16.00)	32.00
EP Rollatini	18.00
Angus Burger	14.00
Meatball Sand	16.00
Chx Marsala	17.00

Total Tax 12

Total	162
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Balance Due	162.00
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SUGGESTED GRATUITY'S
 22%=33.00
 7%=30.00
 3%=27.00

****Please note: A 5% credit card process
will be added for payments with a card.
Thank you for your purchase.**