



Manager: Thomas Neal

Business Purpose: friends giving

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$200.44

Card Purchase Date: Nov-18-2024

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	\$200.44		57290	Resident Activities	Friends giving	\$200.44

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*** REPRINT ORDER ***
2 Delivery 18-Nov-24 10:55 AM

PAID CreditCard : \$200.44 Server: Cauthieri, C

PHILADELPHIA, PA
(215) 329-3595
5325 OLD YORK RD
LOBBY

2	Xlg PLAIN PIZZA	\$25.00
	Beef Piz	\$5.00
2	Xlg PLAIN PIZZA	\$25.00
	Grnd Beef	\$5.00
2	Xlg PLAIN PIZZA	\$25.00
	BUFFALO (30)	\$25.50
	Hot Sauce	\$1.00
1	STRESSED SALAD	\$25.00
	Ranch	

Subtotal	\$182.90
D.Charge	\$2.00
S.C. Fee	\$0.75
Tax	\$14.79
Total	\$200.44
CC Temples	\$200.44
CC: , XXXX	ChangeAmt \$0.00

2 Delivery 18-Nov-24 10:55 AM
PAID CreditCard : \$200.44