



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.69

Card Purchase Date: Aug-31-2023

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	\$90.69		57290	Resident Activities	Painting Untwisted food	\$90.69

Paid
Ticket # 79
02-10-2017
City View Plaza - 8145
215-424-1457
Order Time 06/21/2023 2:27 PM
ORDER # 00000000000000000000
LUNCH PROPERTY
200-427-4000
5225 Elm Park Rd
1 Big Ole Jumbo Beef
and 1/2 Chicken
\$11.50
Total Amount Due: 2
1 Paid By Cash In This Order
\$11.50
Total Amount Due: 1
\$11.50
Sales Tax
\$0.00
Total Due
\$11.50
Total Order Due: 4
215-424-1457
Ginger Ale
\$2.50
Total Amount Due: 1
\$14.00
Subtotal
\$11.50
Sales Tax
\$0.00
Total
\$11.50
Grand Total
\$14.00