



Manager: Stephen Furtek

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.47

Card Purchase Date: Jun-20-2024

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
LPM/Corporate Office	Split Evenly	\$23.47		57227	Meetings & Conferences	NAA lunch	\$23.47

By George!
Pizza, Pasta & Chisesteaks
215-829-9391
1136 Arch Street #403
Reading Terminal Market
Philadelphia, PA 19107

#406

Opened: 06/20/2024 2:44 pm
Closed: 06/20/2024 2:45 pm
Order: 16976
Order Type: Carry Out
Name: Quick Sale
Server: Chris

Check: 1

1	Plain Steak	13.50
	w/ Fried Onions	
1	Fiji Water	3.50
1	Fry SH	4.99

Subtotal	21.99
Philadelphia State Tax	1.48
Philadelphia NT	0.00

Total	23.47
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Visa 2695 (303334)	23.47
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Balance Due	0.00
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Customer 6004