

Manager: Thomas Neal

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$114.78

Card Purchase Date: Nov-19-2025

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	\$114.78		57240	Office expenses	Staff lunch	\$114.78

(Lg) Pepperoni Pizza 13	C2
Name: Anabelie Addr. 5325 Old York Road York House Leasing Office City: Philadelphia Zip: 19141 Note: Customer asked for receipt (Lg) Steak Pizza Fried Onions WHOLE (Lg) Pepperoni Pizza 13	
(Lg) Steak Pizza Fried Onions WHOLE (Lg) Pepperoni Pizza 13	
(Lg) Cheese Di-	5 .99 2.50
(Lg) Cheese Pizza	.99
11	.49
(20 Pcs) Buffalo Wings 22	.99

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(Lg) Steak Pizza Fried Onions WHOLE	2.50
(Lg) Pepperoni Pizza	13.99
(Lg) Cheese Pizza	11.49
(20 Pcs) Buffalo Wings • Mild	22.99
(Plater) Boneless Wings • Mild • French Fries	14.99
(2Ltr) Pepsi	4.49
(2Ltr) Ginger Ale	4.49
TIP	91.93 4.27 2.99 7.59 106.78 8.00
Paid By Credit Card	