



Manager: Thomas Neal

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.22

Card Purchase Date: Jan-21-2026

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 North (YONO)	Split Evenly	\$30.22		57240	Office expenses	Staff lunch	\$30.22

THE WOK

CHINESE KITCHEN

6000 N Broad St #8
Philadelphia, PA 19141
TEL: (267) 848-4988

#1019 Dine In

Server: Joyce
Created: 01/21/2026 12:28:12 PM
No. of Guest: 1

1	Wok Double (1 Side & 2 Entrees)	\$12.99
	Black Pepper Shrimp \$2.00	
1	Wok Double (1 Side & 2 Entrees)	\$14.99
	Braised Beef Short Ribs \$4.00	
Subtotal		\$27.98
Tax		\$2.24
Total		\$30.22

Paid

THANK YOU FOR
YOUR PURCHASE