



Manager: Thomas Neal

Business Purpose: marketing lunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$18.33

Card Purchase Date: Feb-20-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
York House (South)	Split Evenly	\$18.33		57240	Office expenses	Lunch for marketing	\$18.33

034

McDonald's  
1237 N Broad  
Philadelphia, PA 19132  
TEL: 800-551-0353

Thank You valued Customer  
KSR # 627207326 03.48 PM  
Shift # Order #6

PAID

1 Filet-O-Fish Meal 7.59  
1 Filet-O-Fish  
1 M French Fries  
1 M Bev Surchage 0.49  
1 Big Mac Meal 8.29  
1 Big Mac  
1 Big Pickle 0.10  
1 M French Fries  
1 M Bev Surchage 0.50

Subtotal 19.97  
Tax 1.25  
Take-Out Total 21.22  
Cashless 19.23  
Change 2.00

MC 500095  
CARD ISSUER ACCOUNT#  
CASH SALE \*\*\*\*\*1700 18.33  
TRANSACTION AMOUNT  
DATE TIME  
AUTHORIZ ID# CODE 44754  
MCC 581211  
RUC 00000000000000000000

Let us come to you, (order Delivery)  
Now Hiring for ALL POSITIONS  
HRT100800207

Sign up for McDonald's rewards  
to earn points on future visits