

Manager: Thomas Neal

Business Purpose: team brunch

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$120.75

Card Purchase Date: Jul-23-2025

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 North (YONO)	Split Evenly	\$120.75		57240	Office expenses	Team Brunch & Meeting	\$120.75

022ys Breakfast & Gr 5550 N 5th 5t. ph11a, Pa 19120 (215) 224-5560		
Server: ELI	Station: 1	
Order #: 1627	Delivery	
(267) 296-6045 5025 old york rd	NEAL ohila	A STATE OF THE PARTY OF THE PAR
Buests: 1	period	74. 25
>> SETTLED <<		The state of the s
1 TRIPLE STACKED Pancak	14.00	The state of the s
		The state of the s
W/cheese 1.00EA Scrasble		The second second second
1 2 EGGS NITH BEEF SCRAP N/ oRits chr 1.00EA	11,50	The state of the s
N/cheese 1,006A		100000000000000000000000000000000000000
M/grits Scramble		
1 CORN MUFFIN 1 GRITSS	2.25 9.00	
	8.00	The second secon
N/8F bac 3.50EA 1 GRITISS	5.25	737 1000
	5.45	
Xtra Butter Xtra Chz 0.75EA		The second second second
1 3STACKEDClass Tet Add EGGs 3.50EA	15.00	THE PROPERTY OF THE PARTY OF TH
Add EGGs 3,50EA W/cheese 1,00EA		The state of the s
N/BF bac 3.50EA 1 TRIPLE STACKED Percek	14.00	The second second
Add E00s 3,50EA		AND DESCRIPTION OF THE PERSON NAMED IN
N/cheese 1.00EA Scraeble		STATE OF THE PARTY
N/TRK patty 3.50EA 1 2 EGGS NITH TRRY LINK	11.50	
H/ oRits chz 1.00EA	11.50	The second secon
M/cheese 1.00EA M/grits		
Brd white		CONTRACTOR OF
Scramble 1 2 FOSS NITH TRKY LINK	10.50	TO STATE OF THE PARTY OF
W/cheese 1.00EA	10.00	
W/grits 8rd white		MANUFACTURE OF THE PARTY OF THE
1 SHORT STACK Pancake W/BF bac 3,50EA	8.50	
	5.75	Market Ma
Pot brd 0.50EA Turkey		
1 CREDIT CARD 888	1.00	
Delivery Charge	3.02	
SUB TOTAL:	111,27	THE RESERVE AND ADDRESS.
Tax 1:		BARRIOTO STATE OF STA
40.55	4100.75	THE RESERVE AND ADDRESS OF THE PARTY OF THE
TOTAL:	\$120.75	The state of the s
ATM / Debit Card Tendered:	120.75	DESCRIPTION OF THE PROPERTY OF
CHANGE	0.00	