



Manager: George Daehling

Business Purpose: lunch for employees

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$262.75

Card Purchase Date: Feb-24-2026

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
Enclaves	Split Evenly	\$262.75		57230	Food/Coffee Service	Launch	\$262.75

CITY PIZZA

2766 S 14TH STREET
PHILADELPHIA PA 19146
215-381-5535

02/24/2026 11:24

Trans:3 Sale Batch:549
VISA MUSA
*****4877 ***/**

AMOUNT: \$262.75

TIP: -----

TOTAL: APPROVAL 831233
Resp: 831233
Code: 6051682040
Date:

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

CUSTOMER COPY
Thank You

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