



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: \$46.41

Card Purchase Date: Nov-25-2025

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	\$46.41		57240	Office expenses	Staff lunch	\$46.41

THE WOK

CHINESE KITCHEN
6600 N Broad St #8
Philadelphia, PA 19141
TEL: (267) 848-4988

#1044 Dine In

Server _____ Joyce
Created _____ 11/25/2025 12:32:51 PM
No. of Guest _____ 1

2	Wok Double (1 Side & 2 Entrees)	\$29.98
	Braised Beef Short Ribs \$4.00	
1	Wok Single (1 Side & 1 Entree)	\$12.99
	Oxtail \$4.00	

Subtotal		\$42.97
Tax	\$3.44(City:\$0.86,State:\$2.58)	
Total		\$46.41

Paid

THANK YOU FOR
YOUR PURCHASE