



Manager: John Samuel

Business Purpose: lunch for the employees for hud Insp

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$184.47

Card Purchase Date: Feb-20-2025

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
Fountain Gardens	Split Evenly	\$184.47		57230	Food/Coffee Service	Lunch for hud insp	\$184.47

Steve's Prince of Steak

2711 Conny Road Philadelphia, PA 19154  
(215) 677-8020  
www.stevesprinceofsteak.com

February 20, 2025 11:38 AM

Ross

Receipt: hwwK  
Authorization: 236354

VISA CREDIT

AID AD 00 00 00 00 03 10 10

Cheese Steaks x 10 (\$13.95 each)	\$139.50
Mushrooms x 4 (\$1.15 each)	\$4.60

Subtotal	\$144.20
ARES SPOS (3%)	\$4.33
PA sales tax (8%)	\$11.68
Tip	\$24.06

<b>Total</b>	<b>\$184.47</b>
Visa 6432 (Contactless)	\$184.47