



Manager: John Samuel

Business Purpose: Lunch for hud insp

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.59

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	\$30.59		57230	Food/Coffee Service	Lunch for hud insp	\$30.59

**Steve's Prince of Steak**

2711 Conly Road      February 20, 2025  
Philadelphia, PA      11:36 AM  
19154      Ross  
(215) 677-8020  
[www.stevesprinceofsteaks.com](http://www.stevesprinceofsteaks.com)

Receipt: R4mV  
Authorization: 839049

VISA CREDIT  
AID AO 00 00 00 03 10 10

Fries x 5 (\$5.50 each)	\$27.50
Subtotal	\$27.50
ARES SPDS (3%)	\$0.82
PA sales tax (8%)	\$2.27
<b>Total</b>	<b>\$30.59</b>
Visa 6432 (Contactless)	\$30.59