



Manager: John Samuel

Business Purpose: food for employees

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$186.20

Card Purchase Date: Jan-26-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
York House (South)	Split Evenly	\$186.20		57230	Food/Coffee Service	Food for employees	\$186.20

**BRAVO PIZZA II**  
 1234 1234 St  
 Philadelphia, Pennsylvania 19141  
 (215) 324-3431

**Self-Delivery C3**

Phone: (215) 547-8693  
 Order Number: 101858647  
 Address: 5333 Old York Road  
 Philadelphia, PA 19141

Order # 101858647  
 Note: customer wants a ground beef  
 substitute with extra ground beef.  
 customer also request for jammed  
 except for their order.

(Plate) Cheesesteak 15.48  
 • ADD Pepper  
 • ADD Ketchup  
 • French Fries  
 • Colleslaw

3 (Plate) Cheesesteak 46.44  
 1 • ADD Salt Pepper  
 1 • ADD Ketchup  
 1 • ADD Mayo  
 1 • ADD French Chees  
 1 • French Fries  
 3 • Colleslaw

Shrimp in a Basket 13.99  
 ADD Extra Sauce 1.00  
 ADD Ketchup  
 • Colleslaw

2 (Plate) Cheesesteak 30.96  
 • ADD Ketchup  
 • ADD French Chees  
 • ADD Proccome Cheese 2.98  
 • ADD American Cheese  
 • ADD Mayo  
 • French Fries  
 • Colleslaw

(Plate) CB 11.74  
 Regular Size  
 • ADD Mustard

Receipt for these items

(Plate) Cheesesteak 15.48  
 • ADD Pepper  
 • ADD Ketchup  
 • French Fries  
 • Colleslaw

3 (Plate) Cheesesteak 46.44  
 1 • ADD Salt Pepper  
 1 • ADD Ketchup  
 1 • ADD Mayo  
 1 • ADD French Chees  
 1 • French Fries  
 3 • Colleslaw

Shrimp in a Basket 13.99  
 ADD Extra Sauce 1.00  
 ADD Ketchup  
 • Colleslaw

2 (Plate) Cheesesteak 30.96  
 • ADD Ketchup  
 • ADD French Chees 2.98  
 • ADD Proccome Cheese  
 • ADD American Cheese  
 • ADD Mayo  
 • French Fries  
 • Colleslaw

(Plate) CB 11.74  
 • ADD Mustard  
 • ADD Ketchup  
 • ADD French Chees 0.60  
 • ADD Mayo  
 • ADD Proccome  
 • Colleslaw

Onion Rings 5.49

Onion Slices 11.49  
 • ADD Ketchup  
 • ADD Mayo  
 • ADD Proccome  
 • Colleslaw

1 (Plate) Cheesesteak 2.00  
 • ADD Ketchup  
 • ADD French Chees 2.00  
 • ADD Proccome Cheese  
 • ADD American Cheese  
 • ADD Mayo  
 • French Fries  
 • Colleslaw

Mozzarella Cheese 6.49  
 Slice

(Plate) Pepsi 4.49

(Plate) Sprite 4.49

TOTAL 189.20

Tax 2.25  
 TOTAL 191.45

PAID BY CREDIT CARD

Thank you for your order!  
 We hope you enjoyed your meal!  
 Please call us at (215) 547-8693