



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: \$47.84

Card Purchase Date: Feb-27-2026

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
York House (South)	Split Evenly	\$47.84		57240	Office expenses	Staff lunch	\$47.84

KIMS SEAFOOD
1336 WINDRIM AVE
PHILADELPHIA, PA 19141
2153244828

Transaction 000059

Subtotal		\$46.00
Tax	4%	\$1.84
Total		\$47.84

CREDIT CARD SALE
VISA 1706 \$47.84

Retain this copy for statement validation

27-Feb-2026 2:04:45P
\$47.84 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX1706
VISA CARDHOLDER
Reference ID: 605800553239
Auth ID: 980539
MID: *****3885
AID: A0000000031010
AthNtwkNm: VISA

Clover ID: YG6NBV0H0BADE
Payment 00FWBA75FC9BM
Clover Privacy Policy
<https://clover.com/privacy>