



Manager: Thomas Neal

Business Purpose: staff meeting

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.00

Card Purchase Date: Jan-29-2025

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	\$79.00		57240	Office expenses	Office meeting	\$79.00

CLAY'S PIZZA II
1000 E. 10th Street
Philadelphia, PA 19106
(215) 329-5400

*** FRODOGAS RECEIPT ***

Server: 011	Delivery	Station: 01
4/29/2015	11:14:09 AM	
(215) 329-5400		
THE YORK HOUSE		
5025 old york rd		
City: Philadelphia		
1	Large Pizza (1)	11.95
1	Large Pizza (1)	14.95
	Pepperoni (1) 3.00EA	
	plates	14.95
1	Large Pizza (1)	
	ground beef (1) 3.00E	
6		
1	24 B.wings	21.95
	half-wild half herb	
1	2 liter soda	6.25
	Hawaiian PUNC	
	Cups	
Delivery Charges		6.17
Bar Subtotal:		0.00
Food Subtotal:		60.22
Tax 1:		6.78
CRST:		0.00
Tax 2:		0.00
TOTAL		\$79.00

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