



Manager: John Samuel

Business Purpose: Lunch for employees

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.53

Card Purchase Date: Mar-30-2023

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
7400 Roosevelt	Split Evenly	\$95.53		57230	Food/Coffee Service	Lunch for employees	\$95.53



Steves Prince of Steaks
7200 Bustleton Ave March 30, 2023
PHILA, PA 11:46 AM
19149
(215) 338-0985

Receipt: DrIM
Authorization: 949267

VISA CREDIT
AID A0 00 00 00 03 10 10

Cheese Steak x 3	\$38.88
Provolone	\$0.50
Mushrooms	\$1.15
Cheese Steak x 2	\$25.02
French Fries x 4	\$22.00

Subtotal	\$88.45
PA SALES TAX	\$7.08

Total	\$95.53
Visa 4631 (Chip)	\$95.53
John Samuel	