



Manager: Marva Brown

Business Purpose: HUD inspection lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$221.99

Card Purchase Date: Apr-24-2023

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
Enclaves	Split Evenly	\$221.99		56143	Staff Training Supplies	You had lunch	\$221.99

WOLF STREET PIZZA & PASTA HOUSE
2135 WOLF STREET - PHILA PA 19146
215-271-0000 (SINCE 1984)
WOLFSTREETPIZZA.COM 10/OFF (CODE)

Check# 104
DELIVERY
Date April 24, 2023 10.20

PIZZA

2 LARGE PIZ 35.90
PEPPERONI 8.00

PIZZA

2 LARGE PIZ 35.90
4 20 BUFFALO 116.00

2 2 LITER 9.90
DIET COKE

SUBTOTALS 203.70
* TAXES 16.29
+ DELIVERY 2.00

TOTAL: 221.99

DELIVER TO
Account #: 4635566

3900 GATEWAY