



Manager: Marva Brown

Business Purpose: pre hud inspection lunch

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$274.22

Card Purchase Date: Mar-31-2023

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	\$274.22		60115	Environmental Remediation	HUD pre inspection lunch	\$274.22

WOLF STREET PIZZA & PASTA HOUSE  
2135 WOLF STREET - PHILA PA 19146  
215-271-0090 (SINCE 1986)  
WOLFSTREETPIZZA.COM 10/00P (CODE)

Check: 102  
DELIVERY  
Fri, March 31, 2023 10:19

1 PEPR CUSTK 11.00  
FRD ONIONS  
MUSHROOMS .75  
1 CHSE STK 10.50  
MAYO  
FRD ONIONS  
SM PEPPERS .50  
1 CHSE STK 10.50  
HOT PEPPER  
MAYO  
FRD ONIONS  
MUSHROOMS .75  
1 CHSE STK 10.50  
FRD ONIONS  
MAYO  
FRD ONIONS  
MUSHROOMS .75  
1 CHSE STK 10.50  
FRD ONIONS  
MAYO  
FRD ONIONS  
MUSHROOMS .75

OV, MN  
SA, PA

FRD ONIONS  
MAYO  
KETCHUP

1 CHSE STK 10.50  
X CHEESE 1.00  
FRD ONIONS  
MAYO  
MUSHROOMS .75  
2 10 BUFFALO UNBREDED 21.00  
TREL FF 25.00  
TREL OHIO 25.00  
N P 1.00  
2 2 LITER 4.75  
PEP SI 4.75  
1 2 LITER 4.75  
DIET COKE 4.75  
4856 4845 6.00  
7566  
12-23 6.00  
TIP 10.00  
CUP/PLATE 6.00  
S/NB

SUBTOTAL: 229.10  
TAX 12.12  
DELIVERY 2.00  
TOTAL: 274.22

DELIVER TO  
Account #: 2678180594  
3900 GATEWAY DR  
PHIL  
TIME:

Processed Sale  
Amount: \$ 274.22  
Tip: 10.00  
Total: 284.22

03-31-23 03:25:30  
Inv #: 000002 Acct Code: 200412  
Barcode: 000002 Batch#: 000002

CONFIRMED SALE  
DATE: 03/31/23  
TIME: 10:19:19  
EMPLOYEE: 0000000000