



Manager: Simquetta Lovett

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$54.28

Card Purchase Date: Mar-28-2024

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	\$54.28		57230	Food/Coffee Service	Staff meeting	\$54.28

Big Al's Italiano
5805 Roosevelt Blvd
Philadelphia, PA
19132

Delivery

D
215-333-6400
7000 Roosevelt
Bl, PA

Server: Alisa P
CASH: 227
Order# 3738/24 1:24 PM

1 14" Meatlover \$17.99
1 14" Traditional \$17.99
1 14" Red \$12.00
Extra Cheese \$2.00
Side Of Blue Cheese
1 2 Ltr Soda \$3.95
1 2 Ltr Soda \$3.95
Ginger Ale

Subtotal \$41.88
Delivery Fee \$2.00
Tax \$2.40
Total \$46.28
Credit \$5.00 \$41.28
Amount Due \$0.00

Thank You!
0981