



Manager: Mike Jacobus

Business Purpose: To thank maintenance for their hard work this winter

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$109.44

Card Purchase Date: Mar-04-2026

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	\$109.44		57230	Food/Coffee Service	To thank my guys	\$109.44

BIG AL'S ITALIANO
8502 Roosevelt Blvd
Philadelphia, PA
19152

Delivery

Server: KAI C
Order #
Order # 374/26 11:00 AM
1 Two 16" Pizzas \$34.95
--FIRST PIZZA--
Pepperoni \$3.00
--SECOND PIZZA--
1 16" Restlover
Pizza \$18.95
1 2 Ltr Soda \$4.95
Diet Coke
2 2 Ltr Soda \$9.90
Coke
2 French Fries \$9.90
1 20 Pcs Jumbo Wings \$24.95
Mild
Blue cheese
Ranch
Subtotal \$96.64
Delivery Fee \$2.00
Tax \$10.00
Total \$109.44
Credit -\$109.44
+ Tip: \$5.00
Amount Due \$0.00