



Manager: Mike Jacobus

Business Purpose: lunch to thank everyone

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.39

Card Purchase Date: Dec-05-2024

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	\$65.39		57227	Meetings & Conferences	For hard work	\$65.39

Big Al's Italiano
6203 Roosevelt Blvd
Philadelphia, PA
19122

Delivery

Carlos
267-738-3115
7400 Roosevelt Blvd
P, PA

Servers: Amira P
Check #8
Ordered:
12/5/24 11:33 AM

1 Two 16" Pizzas \$19.95
---FIRST PIZZA---
Pepperoni \$3.00
1 16" Meatlover \$18.99
Pizza
1 French Fries \$4.95
1 2 Ltr Soda \$4.95
Coke \$4.95
1 2 Ltr Soda \$4.95
Diet Coke

Subtotal \$56.79
Delivery Fee \$2.00
Tax \$6.60
Total \$65.39

Credit \$45.00