



Manager: Simquetta Lovett

Business Purpose: staff meeting

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$268.10

Card Purchase Date: Jun-13-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fountain Gardens	Split Evenly	\$67.03		57227	Meetings & Conferences	Staff meeting	\$67.03
Joshua House	Split Evenly	\$67.03		57227	Meetings & Conferences	Staff meeting	\$67.03

Longwood Manor Split Evenly \$67.03

57227

Meetings & Conferences Staff meeting \$67.03

7400 Roosevelt Split Evenly \$67.01

57227

Meetings & Conferences Staff meeting \$67.01

Big Al's Italiano  
8202 Roosevelt Blvd  
Philadelphia, PA  
19152

Delivery

D  
215-333-6400  
7400 Roosevelt  
D, PA

Server: Amira P  
Check #25 A?da  
Ordered:  
6/13/24 12:12 PM

1 16" Traditional  
Pizza \$12.99  
Red  
Extra Cheese \$3.00  
2 16" Meatlover  
Pizza \$35.98  
1 16" Traditional  
Pizza \$12.99  
Red  
Sausage \$3.00  
1 16" Traditional  
Pizza \$12.99  
Red  
Pepperoni \$3.00  
4 Grilled Chicken  
Caesar \$39.80

Caesar Dressing  
Egg \$4.00  
3 French Fries \$11.85  
Side of Cheese \$4.00  
1 Mozzarella Sticks \$6.95  
1 50 Pcs Jumbo Rings \$59.95

Dry  
Blue cheese  
Blue Cheese \$0.50  
Honey Bbg 20  
20 Mild  
Buffalo 10 \$2.00  
Extra Blue Chs

2 2 Ltr Soda \$2.00  
Coke \$7.90  
1 2 Ltr Soda \$3.95  
Diet Coke  
2 2 Ltr Soda \$7.90  
Ginger Ale  
1 2 Ltr Soda \$3.95  
Iced Tea

Subtotal \$240.70  
Delivery Fee \$2.00  
Tax \$25.40  
Total \$268.10

Credit -\$268.10  
+ Tip: \$5.00  
Amount Due \$0.00

Thank You!