



Manager: John Samuel

Business Purpose: food for employees

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$191.43

Card Purchase Date: Jul-17-2024

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	\$191.43		60119	Property Damage	Food for employees	\$191.43



STELLAS & PIZZA LLC

3000 MILLERS RD
PHILADELPHIA, PA 19114
+1 215 473-3600

Subtotal	\$181.43
Total Taxes	\$0.00
Tip	\$10.00

Total\$ 191.43

PAYMENT ID: 9NZ80N38N01GT
Cashier: kevin

Show Details

DATE
July 17, 2024
12:46 pm

VISA CREDIT

6432

View the Privacy Policies for
Clear