



Manager: Mike Jacobus

Business Purpose: lunch meeting

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.30

Card Purchase Date: Feb-17-2022

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
Joshua House	Split Evenly	\$86.30		57227	Meetings & Conferences	Lunch meeting	\$86.30

Date: 2/17/20 11:42 am
New Orleans Pizzeria 215-677-5100
2407 Market St
Philadelphia, PA 19114
#10
Delivery #10
Lisa 215-677-1766
Joshua House
2407 Market St
Apt Leasing Office
Philadelphia PA 19114
Order Taker: Leonidas
A202
DELIVERY (13 items)
LG VEGGIE PIZZA \$10.00
LB CHEESE PIZZA \$10.00
SM SODA \$2.00

2 SIDE CHIZ WITZ \$2.00
2 LITER SODA \$3.95
Diet Pepsi
2 2 LITER SODA \$7.90
Pepsi
PAPER PLATES MISC \$0.00
NEWING MISC \$0.00
PAPER CUPS MISC \$0.00
Subtotal \$70.65
Tax \$5.65
Tip \$10.00
Total \$86.30
Visa #9961 \$86.30
Balance Due \$0.00
3 Pizza, 4 Appetizer, 3 Soda, 3
Misc