



Manager: Simquetta Lovett

Business Purpose: Team built

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$185.18

Card Purchase Date: Apr-19-2023

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	\$185.18		60115	Environmental Remediation	HUD lunch	\$185.18

BIG AL'S ITALIANO
#202 ROOSEVELT BLVD
PHILADELPHIA, PA 19152
2153382020
Carryout
singlet

Cashier: Joe
19 Apr 2023 11:37:10A
Transaction **212995**

2	Sicilian 16" Pizza	\$31.98
2	Sicilian 16" Pizza	\$31.98
	Choice Of Toppings Sicilian 16": Sausage	\$6.00
2	Sicilian 16" Pizza	\$31.98
	Choice Of Toppings Sicilian 16": Pepperoni	\$6.00
2	Specialty Sicilian	\$43.98
	veggie	
1	2 Liter Soda	\$3.95
	Soda: Coke	\$0.00
1	2 Liter Soda	\$3.95
	Soda: Diet Coke	\$0.00
1	2 Liter Soda	\$3.95
	Soda: Ginger Ale	\$0.00
1	2 Liter Soda	\$3.95
	Soda: Brisk Tea	\$0.00
Subtotal		\$167.72
Phila Tax 8%		\$13.42
Phila Beverage Tax-67.5 oz.		\$4.04
Total Taxes and Fees		\$17.46

1	2 Liter Soda	\$3.95
	Soda: Diet Coke	\$0.00
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	Soda: Ginger Ale	\$0.00
1	2 Liter Soda	\$3.95
	Soda: Brisk Tea	\$0.00
Subtotal		\$167.72
Phila Tax 8%		\$13.42
Phila Beverage Tax-67.5 oz.		\$4.04
Total Taxes and Fees		\$17.46
Total		\$185.18
CREDIT CARD AUTH		\$185.18
VISA 5831		
Retain this copy for statement validation		
19 Apr 2023 11:43:02A		
\$185.18 Method: KEYED		
VISA XXXXXXXXXXXX5831		
MANUALLY ENTERED		
Reference ID: 310900687284 Auth ID: 991079		
MID: *****3994		
AuthNtwKnm: VISA		
SIGNATURE VERIFIED		

Get 168 points towards perks

Get 168 points towards perks
when you text this code to 73752

apt apire clamp

Expires 05/19/2023

How are we doing?
Text "3uah24" to 73752
to send us your feedback

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Payment ERAGY9WMW2E82

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