



Manager: Simquetta Lovett

Business Purpose: monthly staff meeting

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$170.06

Card Purchase Date: Sep-20-2023

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	\$170.06		57230	Food/Coffee Service	Monthly staff meeting	\$170.06

810 ALS ITALIANO  
6200 ROCKFELL BLVD  
PHILADELPHIA, PA 19152  
(215) 538-2020  
September 20, 2023 at 11:39 AM  
Order #2003

Pickup	
Joe P	
1 Grilled Chicken Caesar	8.95
Caesar	0.00
Extra Dressing: Caesar	0.50
2 Grilled Chicken Caesar	8.95
Caesar	0.00
Extra Dressing: Caesar	0.50
3 Grilled Chicken Caesar	8.95
Caesar	0.00
Extra Dressing: Caesar	0.50
Chicken Tenders Platter	8.95
Honey Mustard	0.00
10 Lett & Ch Fries 2 x \$0.00	0.00
4 House Salad (Large)	5.95
Salad Add: Chicken	3.00
Italian	0.00
Two 12" Pizzas, 10 Wings, 2 Liter	34.95
BBQ	0.00
Two 12" Pizzas, 10 Wings, 2 Liter	34.95
14" 1st: Pepperoni	2.50
14" 2nd: Pepperoni	1.75
Hgt	0.00
14" Traditional Pizza	10.95
14" 1st: Sausage	2.50
2 Liter Soda	3.95
2 Liter Soda	3.95
2 Liter Soda	3.95
2 Liter Soda	3.95
Subtotal	153.88
Tax	16.37
Total	170.06
Visa ...5831	170.06
Total Tender	170.06
Change	0.00