



Manager: Nilsa Reyes

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$132.11

Card Purchase Date: Jan-19-2024

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	\$132.11		57227	Meetings & Conferences	Meeting	\$132.11

Stellas Pizza
3209 Millita Rd
Philadelphia, PA
Tel: 215-675-3090 CA

17 Delivery 19-Jan-24 12:03 PM

Server: Cashier1, C

LINDY, PROPERTY
(215)333-6400
7400 Roosevelt Blvd
Special Instruction:
Pull In To Driveway Of Shelmire Av
e And Roosevelt Call 347882
3228

Subtotal	\$114.70
D.Charge	\$2.99
Tax	\$9.42
Total	\$127.11