



Manager: Simquetta Lovett

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$88.71

Card Purchase Date: Jan-22-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fountain Gardens	Split Evenly	\$22.18		60118	Fire Damage	Staff lunch	\$22.18
Joshua House	Split Evenly	\$22.18		60118	Fire Damage	Staff lunch	\$22.18

Longwood Manor	Split Evenly	\$22.18	60118	Fire Damage	Staff lunch	\$22.18
7400 Roosevelt	Split Evenly	\$22.17	60118	Fire Damage	Staff lunch	\$22.17

<p>Big Al's Italiano 8202 Roosevelt Blvd Philadelphia, PA 19152</p> <p>Delivery</p> <p>J. Shen 267-823-8014 7400 E Roosevelt Blvd Leasing Office Pa, CO</p> <p>Server: Emily T Check #44 Ordered: 1/22/25 1:49 PM</p> <p>1 Roasted Turkey Meagie Cheese \$9.95 Tomatoes Extra Extra Mayo 1 Cheesesteak & French Fries \$10.75 Beef Extra Cheese Pepper Light Mayo Salt Nd Pepper On Fries 1 Steak Stromboli \$16.99 1 Small 10" BBQ Chicken Pizza \$9.99 1 Cheesesteak \$9.95</p>	<p>Check #44 Ordered: 1/22/25 1:49 PM</p> <p>1 Roasted Turkey Meagie Cheese \$9.95 Tomatoes Extra Extra Mayo 1 Cheesesteak & French Fries \$10.75 Beef Extra Cheese Pepper Light Mayo Salt Nd Pepper On Fries 1 Steak Stromboli \$16.99 1 Small 10" BBQ Chicken Pizza \$9.99 1 Cheesesteak \$9.95</p> <p>Subtotal \$80.28 Delivery Fee \$2.00 Tax \$6.43 Total \$88.71 Credit -\$88.71 * Tip: \$5.00 Amount Due \$0.00 Thank You!</p>
---	---