



Manager: Simquetta Lovett

Business Purpose: staff meeting

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$176.18

Card Purchase Date: Dec-20-2023

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	\$58.73		57240	Office expenses	Staff meeting	\$58.73
Joshua House	Split Evenly	\$58.73		57240	Office expenses	Staff meeting	\$58.73

57240

Office
expenses

Staff
meeting

\$58.72

Dad Ali's Italian
8026 Roosevelt Blvd
Philadelphia, PA
19126

Delivery

J. Chen
227-893-0014
7400 E Roosevelt
Blvd Leasing Office
Pa., CO

Servers Barbara L
Chen, ET
Ordered:
4/26/92/23 11:10 AM

1 1st Traditional \$10.99
Pizzas
1 Two 1st Pizzas \$17.95

FIRST PIZZA
Supperoni \$2.50
SECOND PIZZA
Pepperoni \$2.50
1 1st Meatlover \$25.95
Pizzas
1 1st Traditional \$10.99
Pizzas
Red \$2.50

Wings \$10.00
3DG
Sile cheese
2 S Wings Special \$10.00
Garlic Hot \$10.00
2 S Wings Special \$10.00
3DG
2 Mozzarella Sticks \$13.90
1 Mozzarella Sticks \$4.95
Extra Pizza Sauce \$0.50
1 2 Ltr Soda \$3.95
1 2 Ltr Soda \$3.95
Popo
1 2 Ltr Soda \$3.95
Ginger Ale \$3.95
Diet Coke
1 Grilled Chicken Caesar \$9.95
Cesar Dressing
Pot Egg

Subtotal \$177.44
Delivery Fee \$14.70
Tax \$174.10
Total \$174.10

Credit # \$174.10
Tip \$10.00
Amount Due \$10.00

Total Paid