



Manager: Mike Jacobus

Business Purpose: lunch meeting

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$94.19

Card Purchase Date: Feb-24-2022

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	\$94.19		57227	Meetings & Conferences	Lunch meeting	\$94.19

ANGELA'S PIZZ  
8818 ROOSEVELT BLVD  
PHILADELPHIA PA 19115  
215-698-8747

SALE

Server #: 000001  
MO: 2339 Store: 0100 Term: 0001  
REF#: 00000003  
Batch #: 014 RRN: 205556404458  
C2/24/22 1147:42  
Trans ID: 582055604625321  
APPR CODE: 144277  
VISA Manual CP  
\*\*\*\*\*9981

AMOUNT \$84.19  
TIP \$ 10.00  
TOTAL \$ 94.19

APPROVED

THANK YOU  
PLEASE COME AGAIN!