



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$152.64

Card Purchase Date: Jun-01-2023

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
251 Dekalb	Split Evenly	\$152.64		57230	Food/Coffee Service	Lunch for team	\$152.64

PEPPERS
BY AMLEDO
175 TOWN CENTER ROAD
Server: AMTake Out Cashier: 008: 06/01/2023
12:27 PM 06/01/2023
Wino Td/1 3/50003

SALE

VISA 3145730
Card #XXXXXXXXXXXX7885
Magnetic card present: yes
Card Entry Method: S

Approval: 855360

Amount: \$152.64

* Credit Card Tip: _____
= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

THANK YOU

>> Customer Copy <<