



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: \$158.94

Card Purchase Date: Feb-04-2021

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
450 Green Apartments	Split Evenly	\$158.94		57230	Food/Coffee Service	Lunch for team	\$158.94

04 Feb 2021 12:38:41P
LOBSTER CLAW
99 E. CLIFTON AVE
EAST NEWTON PA 19401
6102793167
Cashier: Employee
04 Feb 2021 11:23:10A
Transaction 295624
6 - Steamed Combo #2 \$149.94
Subtotal \$149.94
Default 6% \$9.00
Total \$158.94
CREDIT CARD AUTH
VISA 7885 \$158.94
Retain this copy for statement validation
04 Feb 2021 12:38:24P
\$158.94 | Method: SWIPED
VISA XXXXXXXXXXXX7885
STEPHEN CICALA
Reference ID: T03500545146 | Auth ID:
603720
MID: *****8997
AthNtwkNm: VISA
SIGNATURE VERIFIED
Online: <https://clover.com/p/31NM6VF9J652E>
Order Z23YKEYY2KY0J
Payment 31NM6VF9J652E
Clover Privacy Policy