



Manager: Stephen Cicala

Business Purpose: Team Lunch

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$175.95

Card Purchase Date: Jun-02-2025

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	\$175.95		57230	Food/Coffee Service	Team lunch	\$175.95

Call In Order

Phone # 4767 249-3762
Server: AMTase Out Counter 06/02/2025
Order # 12294
175 YORK CENTER ROAD
#30000
Driver Type - Pick up
Area: Take Out
Philly Cheese Steak (2 817.00) 34.00
Sub Fries 17.00
Philly Cheese Steak 17.99
Sub Fries 13.00
Fett Alfredo 22.00
Add Shrimp
Subtotal 165.99
Total Tax 9.56
Total 175.55
VISA *****0000007885 175.55
Auth:001405
+ Credit Card Tip: _____
+ Total: _____
X _____
Balance Due 0.00