



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: \$123.56

Card Purchase Date: Jul-31-2024

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	\$123.56		57230	Food/Coffee Service	Lunch for team	\$123.56

LITTLE SICILY PIZZA
610 249-3702
07-01-2024 01:46:32 PM
Ch:53 Tbl:1
Server: CASH
Purchase Amount 115.11
Non-Cash Fee 3.45
Subtotal 118.56
Tip 5.00
Total \$123.56
Fpos
XXXXXXXXXXXX785
AID:
CIN
Exp 26
Authoat 207401
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUES AGREEMENT
X
RETAIN BOTTOM COPY FOR YOUR RECORDS
00000053