



Manager: Stephen Cicala

Business Purpose: Curtis Washington 5 year anniversary lunch

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.31

Card Purchase Date: Feb-06-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$23.31		57230	Food/Coffee Service	Lunch for Curtis	\$23.31

202103 SJR LUNCH

**LOBSTER CLAW**  
99 E GERMANTOWN PIKE  
EAST NORRITON, PA 19401  
6102793167

Cashier: Employee  
06-Feb-2020 12:00:58P  
Transaction **201024**

1 - Custom Item	\$21.99
<b>Subtotal</b>	<b>\$21.99</b>
<b>Tax</b>	<b>\$1.32</b>
<b>Total</b>	<b>\$23.31</b>
CREDIT CARD AUTH	\$23.31
VISA 7885	

Retain this copy for statement validation

**THANKS**  
06-Feb-2020 12:01:03P  
\$23.31 | Method: SWIPED  
VISA XXXXXXXXXXXX7885  
STEPHEN CICALA  
Ref #: 003700530360 | Auth #: 862625  
MID: \*\*\*\*\*8997  
AuthWkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/6FVCHXWDBSEN>

Order SJAVEZ47JMD18

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