



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$171.81

Card Purchase Date: Nov-05-2025

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	\$171.81		57230	Food/Coffee Service	Lunch for team	\$171.81

PURCHASE:	APPROVAL
Entry Mode:	Keyed
Card Number:	XXXXX125
Card Expire:	XX/XX
Card Type:	Visa
Approval Code:	207671
Ref Number:	2281

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by cardmember's agreement with issuer

Bar Subtotal:	0.00
Food Subtotal:	141.50

1	LG Meat Lovers (1)	24.95
1	LG Margherita P (1)	19.75
1	LG Veggie Pizza	22.95
1	Large Neopolitan	20.95
1	Large Neopolitan	19.95
1	Ginger Ale 2LT	3.50
1	Coke 2LT	3.50
1	Paper Plates	0.00
1	Plastic Cups	0.00
1	LG Buff Chicken (1)	24.95
1	Side Of Blue Cheese	1.00

Delivery Charge:	3.00	
Bar Subtotal:	0.00	
Food Subtotal:	141.50	
Tax 1:	8.07	
ORDER TOTAL:	152.57	
Credit Surcharge #001	4.24	
TOTAL:	\$156.81	
Visa Tendered:	156.81	
6125 XX/XX	15.00	
EDC Tran ID: 358210685	171.81	

Balance: 0.00

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Ticket #: 28

Order #: 25025

\$\$\$ SETTLED \$\$\$

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