



Manager: Stephen Cicala

Business Purpose: Milk, Almond Milk and Half and Half

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$221.81

Card Purchase Date: May-27-2022

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	\$221.81		57230	Food/Coffee Service	Milk, almond milk, half&half	\$221.81

		\$41.23
BEVERAGES		
<input checked="" type="checkbox"/> Almond Breeze Unsweetened Original Almondmilk 64 fl oz		
		\$46.32
DAIRY & EGGS		
<input checked="" type="checkbox"/> 5B Half & Half 64 fl oz		
		\$105.36
ORDER TOTALS <small>See prices that first order</small>		
Items Subtotal		\$192.91
Tip		\$15.00
Service Fee		\$13.50
Temporary Fuel Surcharge		\$0.40
Total		\$221.81
Free Delivery!		
<input checked="" type="checkbox"/> Ending in 7885		