



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: \$26.20

Card Purchase Date: Aug-07-2025

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	\$26.20		57230	Food/Coffee Service	Lunch for team	\$26.20

EXPRESS  
BY MAIL  
Server: 075 Date: 08/07/2025  
08:31 AM 08/07/2025  
4/1 2/2005

SALE  
2097158

VISA  
Card: 80000000000000000000000000000000  
Approved card number: 795  
Card Entry Method: 0

Approval: 172042

Amount: \$21.20  
+ Credit Card Fee: 0.00  
= Total: 21.20

I agree to pay the above  
total amount according to the  
cardholder agreement.

X \_\_\_\_\_  
Thank YOU

>> Customer Copy <<