



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: \$69.26

Card Purchase Date: Sep-01-2022

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	\$69.26		57230	Food/Coffee Service	Lunch for team	\$69.26

[illegible][illegible]

SUBTOTAL	\$57.34
TAX	\$3.43
TIP	\$8.50
TOTAL	\$69.26

Thank you for ordering with us.

NOTE: All transactions must be paid with tendered funds. We do not allow you to complete our transactions with credit cards. For order history, please contact (800) 451-0000. Borden's Caf. Affiliates are (800) 333-3574. Order placed at 1:17 PM.