



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: \$113.00

Card Purchase Date: Feb-10-2023

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	\$113.00		57230	Food/Coffee Service	Lunch for team	\$113.00

**SALVATORE'S TRATTORIA
& PIZZERIA**
221 N HENDERSON RD
KING OF PRUSSIA, PA 19406
(610) 962-0866

Cashier: Employee
10 Feb 2023 12:25:14P
Transaction 100005 5108.65
T - All Items Serv Fee 54.35

Total \$113.00
CREDIT CARD AUTH \$113.00
VISA 7885

Tip _____
Total _____

Retain this copy for statement
validation

Station: 2nd Generation
10 Feb 2023 12:25:17P
\$113.00 | Method: LNV
VISA CREDIT
XXXXXXXXXX7885
STEPHEN CICALA
Reference ID: 304100666868
Auth ID: 665231
MID: *****7088
AID: A0000000031010
SIGNATURE VERIFIED

THANK YOU FOR SUPPORTING
A LOCAL FAMILY OWNED SMALL
BUSINESS!!