



Manager: Stephen Cicala

Business Purpose: Lunch for Krystle

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.74

Card Purchase Date: Apr-06-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
251 DeKalb	Split Evenly	\$22.74		57230	Food/Coffee Service	Lunch for Krystle	\$22.74

0 Keyth Hunt

**Kabuki**  
180 E. Dakota Pike  
King of Prussia, PA 19406  
610-261-2013 / 610-261-9208  
www.kabukipa.com

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#20-1 PICKUP  
Type: 0000  
Card #: XXXXXXXXXXXX6125  
Card Type: VISA  
Card Holder: CICALASTEPH  
Entry Method: CIP  
Date: 2026-04-06 01:57:31 PM  
Auth Code: 373273  
Invoice #: 0002011  
Transaction #: 00162019  
Sequence #: 00000007  
APP Label: VISA CREDIT  
AID: A000000031010  
IC: AAZAFEE17B33

Subtotal \$22.74

ADD TIPS	
<input type="checkbox"/> 10% (Tips \$2.05, Total \$24.83)	
<input type="checkbox"/> 20% (Tips \$4.55, Total \$27.29)	
<input type="checkbox"/> 23% (Tips \$5.23, Total \$27.97)	
<input type="checkbox"/> CUSTOM TIPS	
TOTAL	

Customer Copy