



Manager: Stephen Cicala

Business Purpose: Mystery Shop Luncheon

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$120.53

Card Purchase Date: Apr-08-2026

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	\$120.53		57230	Food/Coffee Service	Mystery Shop Luncheon	\$120.53

Allen Restaurants, Inc.
1000 North Park Dr.
King of Prussia, PA 19380

TO GO

Server: Jane P	
Check #	00000000
Date: 4/9/20 1:08 PM	
Subtotal	\$100.00
1 Chicken Salad (Lunch)	\$10.00
2 Chicken Salad (Lunch)	\$20.00
Subtotal	
1 Chicken Sandwich Fattah Boat	\$10.00
1 Large Green Salad	\$10.00
Fattah' Add	\$4.00
1 Lamb Kabab (Lunch)	\$20.00
Subtotal	
Medium Tea 1	\$6.00
2 Strawberry Pastries	\$6.00
1 Walnut Biscuits	\$6.00
Family & Friends Discount (25%)	- \$25.50
Pre-discount Subtotal	\$104.00
Discount Total	- \$25.50
Subtotal	\$78.50
Tax	\$6.00
Tip	\$14.00
Total	\$120.50
Check Type	C (EMV) 0118 Retail
VISA CREDIT	XXXXXXXXXXXX1234
File	2102 94
Transaction Type	0616
Authorization	Approved
Approval Code	968888
Payment ID	MULTIPAY000
Application ID	A000000001010
Authorization Label	VISA CREDIT
Device ID	BFE50F0B78A2B3
Card Reader	VISA CARDHOLDER CAFFLES

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