



Manager: Stephen Cicala

Business Purpose: Coffee bar supplies

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$250.50

Card Purchase Date: Jun-09-2022

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	\$250.50		57230	Food/Coffee Service	Straws, simple syrup, stirs	\$250.50

Order Summary

Order ID: 114-4421541-6033029

Order Status: Not Yet Shipped

Order Total: \$250.50

Items

2 of 2

Item 1

2 of 2

Item 2

2 of 2

Shipping Address

Shipping Method

Payment Method

Payment Information

Billing Address

Grand Total: \$250.50

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