



Manager: Stephen Cicala

Business Purpose: Lunch for team and PM team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$130.64

Card Purchase Date: Jan-11-2024

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	\$130.64		57230	Food/Coffee Service	Lunch for team and PM team	\$130.64

**SALVATORE'S TRATTORIA**

**& PIZZERIA**  
221 N. HENDERSON RD  
RING OF BRUSSIA, PA 19406  
(610) 962-2886

Cashier: Employee

Transaction 100003

Total \$115.64

Tp \$15.00

CREDIT CARD AUTH \$130.64

VISA 7885

Retain this copy for statement  
validation

Station: 2nd Generation

11 Jan 2024 12 10 30P

\$130.64 | Method: KEYED

VISA XXXXXXXXXXXX7885

MANUALLY ENTERED

Reference ID: 401100554078

Auth ID: 434434

MID: \*\*\*\*\*7088

SIGNATURE

THANK YOU FOR SUPPORTING  
A LOCAL FAMILY OWNED SMALL