



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: \$21.79

Card Purchase Date: Jul-10-2024

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	\$21.79		57230	Food/Coffee Service	Lunch for team	\$21.79

Welcome to Kims #5558
Date: 07-20-15
Time of Purchase: 5:14 PM
Register #18 7209014
Total: \$21.79

Qty
KIMBLE COLD CLS MAIN \$7.49
SANDWICH 1 DAIRY WA FROM \$2.15
HEB REG STUFF 2 2002 \$2.09
2012 CASH KING 2 2002 \$2.96
80 CLANDED HUFF \$1.49
Sub-Total: \$20.87
Tax: \$0.92
Total: \$21.79
VISA \$21.79
Change: \$0.00
Sale
VISA
Card Num: XXXXXXXXXXXXXXX7885
Exp. Read
Terminal: XXXXXXXXXXXXXXX005
Approval: 171078
Sequence: 031048
USD\$ 21.79
VISA CREDIT
Mode: FANUC
AID: A000000000000000
PIN: 8000000000
IAD: XXXXXXXXXXXXXXX000
L1: 000
ARC: 00
ARQC: 95A23D408400A3CB