



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: \$59.11

Card Purchase Date: Aug-12-2022

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           | \$59.11       |                | 57230        | Food/Coffee Service | Lunch for team | \$59.11           |

Nonna Rosa Pizzeria  
41 East 4th Street  
Baltimore, MD 21202  
Phone: 775-1344

08/11/2005 13:00:00

Trans: 3      Sale      Batch: 187

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AMOUNT:      \$47.45

Non-Cash Charge      \$1.00

SUB TOTAL:      \$48.45

TIP:      10.00

TOTAL:      58.45

Resp:      APPROVAL

Code:      000000

Ref#:      222416401389

Cardholder acknowledges  
receipt of goods and  
obligations set forth  
by the cardholder's  
agreement with issuer.

CUSTOMER COPY

Thank You

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