



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$291.05

Card Purchase Date: Mar-11-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
251 DeKalb	Split Evenly	\$291.05		57230	Food/Coffee Service	Lunch for team	\$291.05

KS Krystle Smith <ksmith1187@icloud.com>  
To: Stephen Cicala <>

Taste of the Islands  
28 Items

Rate store

5 x Jerk Chicken (Large)  
Rice and Peas  
\$85.00

9 x Cabbage  
\$27.00

2 x Salmon (Large)  
Rice and Peas  
\$40.00

1 x Collard Greens  
\$3.00

1 x Curry Chicken (Large)  
Rice and Peas  
\$75.00

4 x Plantains  
\$18.00

3 x Oa Tai (Small)  
Rice and Peas  
\$40.00

1 x Macaroni & Cheese  
\$8.00

Subtotal	\$255.00
Delivery Fee	\$0.00
Service Fee	\$28.00 \$4.00
Estimated Tax	\$15.40
Delivery Fee	\$15.40
<b>Total</b>	<b>\$291.05</b>

Payment  
Via: 4321 3/11/26, 12:52 PM

Change payment method