



Manager: Stephen Cicala

Business Purpose: Team outing

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$540.00

Card Purchase Date: Sep-06-2024

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	\$540.00		57240	Office expenses	Team outing to Arnold's	\$540.00

Arrival 5
427 Electronic Center
Days: 10, 15, 20
9:50-9:55-10:00

270
0209 850 Cafe 2
Cafeteria: Green Dr. area

06 Sep 2024
4:34 PM
450.00 N

September 5, 2024 11:46 AM
Cafe P.
open for Friday, 9/6 at 4-5 pm

n outside of the organization
the sender and know that
any suspicious emails

was unexpectedly called
citizens you requested
valve that has. When y
ime, please had free

Subtotal: 540.00
Total: 540.00
Paid Visa: 540.00
Change Due US\$: 0.00

Thank You!

300 037 113 029

