



Manager: Stephen Cicala

Business Purpose: Mike's bday and lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$121.90

Card Purchase Date: Oct-13-2023

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	\$121.90		57230	Food/Coffee Service	Mike bday and lunch for team	\$121.90

Call In Order

Wine To
(610) 265-8251

SERVER
175 YORK CENTER ROAD
Glenview, NJ 07033
Server: Andrew D. Gahner 10/13/2023
Wine To 1 1:43 PM
Guests: 1 #50005

Report #: 1
Order Type: Pick up

Items: Wine To 41.00
1/2 PAN FRIES 25.00
1/2 CH FRIES 38.00

Subtotal 115.00

Total Tax 6.90

Total 121.90

VISA #XXXXXXXXXX7885 121.90
Auth:481571

* Credit Card Tip: _____
* Total: _____
X _____

Balance Due 0.00

THANK YOU