



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: \$46.04

Card Purchase Date: Aug-13-2025

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	\$46.04		57230	Food/Coffee Service	Lunch for team	\$46.04



PALADAR Latin Kitchen  
King of Prussia Food Center 1000 Mall  
Street  
King of Prussia, PA 19406

Server: Steven T  
Check #1  
Guest Count: 1  
Order#: 8/13/25 2:03 PM  
2 Lunch Tacos (3)  
Subtotal \$14.00  
Tax \$2.04  
Total \$16.04  
Credit Card  
Visa  
Time 2:05 PM  
Transaction Type Sale  
Authorization Approved  
Approval Code 88860  
Payment ID WJ4G126K2  
Card Reader 88703

Amount \$16.04  
= Tip: 10.00  
= Total: 46.04

X  
STEPHEN CICALA

Suggested Tip:  
18% (Tip \$6.12 Total \$42.16)  
20% (Tip \$6.80 Total \$42.84)  
22% (Tip \$7.48 Total \$43.52)  
Tip percentages are based on the check