



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: \$95.90

Card Purchase Date: Oct-09-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------------|------------------------|---------------|----------------|--------------|---------------------|----------------|-------------------|
| 450 Green Apartments | Split Evenly | \$95.90 | | 57230 | Food/Coffee Service | Lunch for team | \$95.90 |

CREDIT CARD
GREEN
Payment Status: APPROVED
4821
Dunkin' & PIZZA
13101 906-8650
10/9/2019 1:06 PM
Order 15 Server 9388
Delivery
CHRISTINE JONES
450 FOREST AVE # 4029
1450 Green Apartments
DNT 452-2423
VISA
CREDIT CARD # XXXXXXXXXX1234
REFERENCE 10019907707
APPROVAL CODE 999800
Amount \$87.90
Tax \$5.00
Total \$92.90
X _____
SIGNATURE
I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT
DEL EXPS ID _____
ANY DELIVERY CHARGE IS NOT A TIP