



Manager: Stephen Cicala

Business Purpose: Insurance meeting with team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.47

Card Purchase Date: Oct-11-2019

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	\$79.47		57230	Food/Coffee Service	Insurance meeting with team	\$79.47

PROCESSED BY THE
FARMERS MARKET
BOSTON
FARMERS MARKET
BOSTON
FARMERS MARKET
BOSTON

Date: 10/11/2019 Closed: 11:32:00 AM
Check: 186102 Person: 1
Server #:
Tab Name: **STEPHEN 1245**

1 ASSORTED TRAY 64.99
ITALIAN WHOLE 0.00
DEY 0.00
LETTUCE 0.00
TOMATO 0.00
TURKEY & CHEESE WHOLE 0.00
DEY 0.00
LETTUCE 0.00
TOMATO 0.00
HAM & CHEESE WHOLE 0.00
DEY 0.00
LETTUCE 0.00
TOMATO 0.00
1 Sides 0.00
Side Mayo 0.00
Side Onion 0.00
Side Hot Peppers 0.00
Side Sweet Peppers 0.00
Side Pickles 0.00

2 4.99 REGULAR 9.98
SUB-TOTAL 74.97
Total Tax 4.50
Tip 0.00
TOTAL 79.47

Card#: XXXXXXXXXXXX7885
Amount: 79.47
TIP
TOTAL