



Manager: Stephen Cicala

Business Purpose: Happy hour with team

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.76

Card Purchase Date: Nov-10-2025

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	\$42.76		57230	Food/Coffee Service	Happy hour with team	\$42.76

BONEFISH GRILL

00451x-2 Table 111 #Party 0
CARDKEY P SvrCk: 17 5:14p 11/10/25

SH BANG CHIX	7.00
TUNA BONTUNG	9.00
BANG BANG	14.90

Sub Total:	30.90
TAX:	1.66
11/10 8:42p TOTAL:	32.76

Tip Not Included
Tip Guide:

18%	5.90
20%	6.55
22%	7.21

0045-2

Server: CARDKEY # 11/10/25 20:00:00 0110 1: 111 TYP: 4

Bank: 001 00110 2102
Auth: 001 00110 2102
Auth: 001 00110 2102
Auth: 001 00110 2102

PURCHASE: 000000 76

AUTH: 000000 76
AUTH: 000000 76
AUTH: 000000 76
VISA CREDIT: 0000000000000000
IC: 00000000000000000000
Node: 00000000000000000000
TID: 00000000000000000000
TST: 00000000000000000000

CHECK: 32.76

Suggested Gratuity

18%	5.90
20%	6.55
22%	7.21

TIP: 10.00

TOTAL: 42.76

VIEW YOUR REWARD BALANCE OR SIGN UP AT
ONE-REWARDS.COM
top copy -> customer

Customer Copy