



Manager: Stephen Cicala

Business Purpose: Ping pong table custom cover

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$351.41

Card Purchase Date: Nov-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	\$351.41		57240	Office expenses	Ping pong table custom cover	\$351.41

MANAGEMENT COM

keyword or amount

records shown below

Transaction Details

X

Purchase Date

11/13/2025

Description

NEWITTS.COM

Amount

\$351.41

Description	Category
BONEFISH GRILL #0332 KING OF PRUSSPA US	Restaurants
STARBUCKS STORE 00755 KING OF PRUSSPA US	Restaurants
AMAZON MKTPL*BTBCR1TS0 Amzn.com/biliWA US	Merchandise
HOBBYLOBBY #884 KING OF PRUSSPA US	Merchandise