



Manager: Stephen Cicala

Business Purpose: Lunch for Kenny- bday

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.08

Card Purchase Date: Mar-12-2024

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	\$19.08		57230	Food/Coffee Service	Kenny lunch-bday	\$19.08

Kim's Cafe

175 Main Street
02033 MA
Tel: 508-253-1234
Fax: 508-253-1234
Date: 03/12/2004
Time: 12:00 PM
Sales Tax: 0.00
Total: \$145.72

Card #XXXXXXXXXXXX
Name: XXXXXXXXXXXX
Expire: 01/01/05 - 12/31/06
Card Entry Method: 0

Approved: 487842 Amount: \$145.00

+ Credit Card Tip: _____
= Total: _____

I agree to pay the above
total amount according to the
card issuer's agreement.

X _____

THANK YOU

>> Customer Copy <<