



Manager: Stephen Cicala

Business Purpose: Lunch with team

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.87

Card Purchase Date: Jan-15-2026

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	\$51.87		57230	Food/Coffee Service	Lunch with team	\$51.87

FRANCO
175 TOWN CENTER BLVD
Server: Al Bar 01/10/2025
3/1 12:47 PM
Receipt #: 110011
Driver Type: Servd
Amount: 0
Lemonade (2 @ 3.50) 7.00
Club Soda 3.99
BOJESCA BUNS 12.00
DIP 9.00
Onion Soup 8.00
Subtotal 39.99
Total Tax 2.37
Total 41.87
Balance Due 41.87
THANK YOU
-- Customer Copy --

FRANCO
175 TOWN CENTER BLVD
Server: Al Bar 01/10/2025
3/1 12:47 PM
Receipt #: 110011
SALE
VISA 1048278
Card #XXXXXXXXXXXX1234
Approved by card processor: Yes
Card Entry Method: 0
Approval: 378517
Amount: \$41.87
+ Credit Card Tip: 12.00
- Total: 53.87
I agree to pay the above
total amount according to the
card issuer's agreement.
THANK YOU
-- Customer Copy --