



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.95

Card Purchase Date: May-16-2019

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	\$52.95		57230	Food/Coffee Service	Lunch for team	\$52.95

CURTIS PU
PRIMO - BOSTON & 10TH
1000 - 1000 - 1000
1000 - 1000 - 1000
1000 - 1000 - 1000
1000 - 1000 - 1000

Date: 05/15/2010 Closed: 12:07:00 PM
Check: 17307 Person#: 1
Server: # 115

Tab Name: CURTIS PU

1	ITALIAN PRIMO	9.99
	OIL	0.00
	SHIRT PEPPERS	0.00
1	TURKEY & CHEESE PRIMO	9.99
	MAYO	0.00
	LETTUCE	0.00
	TOMATO	0.00
	HOT PEPPERS	0.00
1	SHIRT PEPPERS	0.00
	TURKEY & CHEESE PRIMO	9.99
	OIL	0.00
	MAYO	0.00
	LETTUCE	0.00
1	MILD ITALIAN PRIMO	9.99
	OIL	0.00
1	MILD ITALIAN PRIMO	9.99
	OIL	0.00
	MAYO	0.00
	TOMATO	0.00
	ONION	0.00
	SUB-TOTAL	49.95
	Total Tax	3.00
	Tip	0.00

TOTAL 52.95

Card#: XXXXXXXXXXXX7885
Amount: 52.95

