



Manager: Stephen Cicala

Business Purpose: Lunch for team, Mr. Will return

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$136.12

Card Purchase Date: May-15-2023

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	\$136.12		57230	Food/Coffee Service	Lunch for team	\$136.12

Donna Rosa Pizzeria
61 East 4th Street
Baltimore, MD 21202
410-274-1231

05/10/2017 10:07 PM

110 Adm. Sale

Batch: 405

Amount: \$129.12

Tip: \$7.00

Discount: \$0.00

TOTAL: \$136.12

Cardholder: [unclear] 4ke
Exp: 05/11/17 PA
Ref: 316104004

Cardholder acknowledges receipt of cash and agrees to pay for the purchase of the goods and services listed on this receipt.

Printed By: [unclear] 12:50

1 *** NAPKIN ***

also at: MAIN, PIZZA