



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: \$135.24

Card Purchase Date: Nov-15-2022

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	\$135.24		57230	Food/Coffee Service	Lunch for team	\$135.24

Nonna Rosa Pizzeria  
61 East 4th Street  
Bristol, PA 19005  
610-375-1281

11/10/2022 11:42

Trans:2 Sale Batch:275  
VISA BATCH  
\*\*\*\*\*7885 \*\*\*\*\*  
AMOUNT: \$130.67  
Non-Cash Charge \$4.57  
SUB TOTAL: \$135.24

TIP:

TOTAL:  
Resp: APPROVAL 432253  
Code: 432253  
Ref: 231916001101

Cardholder acknowledges  
receipt of goods and  
obligations set forth  
by the cardholder's  
agreement with issuer.

CUSTOMER COPY

Thank You

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