



Manager: Stephen Cicala

Business Purpose: Bowling outing

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$120.45

Card Purchase Date: Nov-18-2022

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	\$120.45		57230	Food/Coffee Service	Bowling outing	\$120.45

STEPHEN'S
Swiss Bar & Grill
6012 Senga Road
Norristown, PA 19151
Tel: (610) 272-6649

TABLE# 0
SERVER 109/AM MINDO
CHECK# 1730

Trans Time : 11/16/2022 00:50:00
PM
TID : 767621040012
Trans Type : Purchase
VISA CREDIT: XXXXXXXXXXXX7685
Entry Mode : 0010
CIV : STD
Invoice : 0000179532
Response : APPROVED
Auth Code : 837145
AID : A0000000031010
TVR : 8080003000
IAD : 06011203A02000
TSI : 6800
ARC : Z3

Amount : USD \$120.45

Tip : _____

Total : _____

CICALA/STEPHEN

*** CUSTOMER COPY ***