



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: \$130.00

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	\$130.00		57230	Food/Coffee Service	Bowling outing	\$130.00

EACENGA WHISTAKER LANE  
2912 SHED RD  
EAST HONOLULU, PA 19401  
610-272-8447  
11/18/22 04:10 PM  
ID: 98116230888  
TSI: 00000000  
APP: VISA CREDIT  
CARD ACCOUNT: XXXXXXXXXXXX7855  
CARD EXP: XX/XX  
Customer: 7 0688  
TRANSACTION: CP531809  
STATION: 1  
NAME: CECILIA STEPHEN  
ENTRY: CHIP  
TRANSACTION TYPE: SALE  
TRANSACTION: 856296574  
AUTH CODE: 791460  
AMOUNT: \$130.00  
TIP: \_\_\_\_\_  
TOTAL: \_\_\_\_\_  
Mode: Issuer  
App: A0000000031010  
PA: 0000000000  
JAD: 0901120360A000  
TSI: 8600  
ARCS: 00  
I agree to pay the indicated amount and  
to be bound by the terms of the card  
member agreement.

Cardholder Copy