



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: \$225.98

Card Purchase Date: Sep-19-2024

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	\$225.98		57230	Food/Coffee Service	Lunch for team	\$225.98

Call In Order

MEMBERSHIP 888-2222
To: 888-2222
By: 888-2222
115 Main Center Road
09/19/2024
12:23 PM
Server: Mafake Out Cashier: 09/19/2024
12:23 PM
Mod: J1

Order Type: Pick Up
App Area: Take Out
#500002

Chickadee Salad	17.00
Hard Boiled Egg	1.00
Spinach Salad	16.00
Chix Noodle	15.00
Chicken Fries	14.00
Alfredo w/ Chicken	19.75
Extrav! dressing	2.00
Buffalo Chix Dip Steak (4 @13.00)	52.00
Wings (2 @13.00)	26.00
Cheese Fries	7.00
Subtotal	203.75
Total Tax	12.23
Total	215.98
Balance Due	215.98

THANK YOU

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