



Manager: Mecca Holloway

Business Purpose: lunch of team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$130.04

Card Purchase Date: Dec-20-2024

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	\$130.04		57230	Food/Coffee Service	Lunch for team	\$130.04

(Handwritten notes on receipt: "M307", "Waffle Diner", "202-989-4600", "plan.", "54")

LITTLE SICILY PIZZA
360 NEW YORK AVE.
ROSELAND, NJ 07068
(610) 279-3702

12-20-2024 11:50:25 AM

Ch:37 Tbl:
Server: CASH.

Purchase Amount 121.40

Non-Cash Fee 3.64

Subtotal 125.04

Tip 5.00

Total 130.04

VISA
XXXXXXXXXXXX7885