



Manager: Stephen Cicala

Business Purpose: Lunch for team, Krystle's bday

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$213.06

Card Purchase Date: Nov-21-2025

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           | \$213.06      |                | 57230        | Food/Coffee Service | Lunch for team | \$213.06          |

**TASTE OF THE ISLANDS**  
12001 2025 11  
12001 2025 11  
12001 2025 11

**Date: 11**

Order: 12001  
21-Nov-2025 2:01:24P

Transaction: 007815

|   |                       |         |
|---|-----------------------|---------|
| 1 | Subtotal              | \$70.50 |
| 1 | Curry Chicken         | \$0.00  |
| 1 | Large                 | \$18.00 |
| 1 | Jerk Chicken          | \$0.00  |
| 1 | Large                 | \$18.00 |
| 2 | Steak - Small         | \$44.00 |
| 1 | Mixed Chicken Platter | \$6.50  |
| 1 | Fried Chicken         | \$0.00  |
| 1 | Goat - Large          | \$24.00 |
| 1 | Brown Stew Chicken    | \$0.00  |
| 1 | Large                 | \$18.00 |

**Subtotal** \$112.50  
**Tax** 6% \$6.75  
**Total** \$119.25  
**CREDIT CARD SALE** \$119.25  
**VISA 4125**

Retain this copy for statement validation

21-Nov-2025 2:01:24P  
\$213.00 Method: TAV  
VISA CREDIT XXXXXXXXXXXX6125  
STEPHEN CICALA  
Auth ID: 231653  
MID: 4444444444  
AID: A000000000000000  
Approved: VISA  
SIGNATURE

Online: <https://clover.com/p/4444444444>  
Clover ID: T20R0000000000  
Payment: AHD010X566AID  
Clover Privacy Policy  
<https://clover.com/privacy>