



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: \$143.76

Card Purchase Date: Jul-22-2022

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	\$143.76		57230	Food/Coffee Service	Lunch for team	\$143.76

***** PICK UP *****	
(MIDN) 065-8292	
2 FIVE	
PLAIN PIZZA	31.00
PLAIN PIZZA	
PLAIN PIZZA	30.00
PapaJohn's	
Lemon	
PLAIN PIZZA	
PapaJohn's	30.00
Lemon	
PLAIN PIZZA	
Sausage	30.00
PLAIN PIZZA	
HOPSLER SALAD	11.00
Crispy Chicken	
2LT PEPSI	3.00
2LT SIERRA MIST	3.00
2LT BRISK TEA	3.00
Taxtotal	155.02
VAT	6.14
Total	161.76
VISA	143.76
Balance Owing	0.00
Ticket # 25	