



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: \$33.97

Card Purchase Date: Feb-21-2024

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	\$33.97		57230	Food/Coffee Service	Lunch for team	\$33.97

BUILD YOUR OWN HAPPINESS
160 North Gutan Road, STE
KNOX, TN 37924
(615) 501-0673 02/21/2004
Must. Expense 12/1 PM
ORDER #371 10:50

Barbecue Burrito 7.95
Chicken Burrito 5.80
Extra Chicken 3.80
Mudrun Spritzer (2 @3.50) 6.70

How're we doing? Let us know at
chicklet@chicklet.com
Merchant Code:
Can you get it? 526.80

Subtotal 32.95
Tax 7.92
TAXES OUT Total 33.97
CP Card 33.97
Authorizing... 3.97
Balance Due

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