



Manager: Stephen Cicala

Business Purpose: Lunch for Leo's bday

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$121.50

Card Purchase Date: Sep-23-2022

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	\$121.50		57230	Food/Coffee Service	Lunch for Leo's bday	\$121.50

Call Pineda, AT&T, 811-1111  
510-337-1500  
KING OF PINEAPPLE, TX 79405  
610-337-1500

DATE: 09/23/2022  
TIME: 13:02:46  
ENTRY METHOD: CHIP  
AUTH CODE: 325799 - APPROVED

Node: Issuer  
AID: A000000000000000  
TID: 8000000000000000  
JAD: 0001203600000000  
TID: 8000  
ARC: 0000000000000000  
TID: A000000000000000  
PID: 0000000000000000  
TID: 0000000000000000

Purchase: \$111.50  
Tip: \$10.00  
Total: USD\$ 121.50

Signature: STEPHEN CICALA

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if Credit Voucher)  
Retain this copy for your records

DELIVERY AND CATERING FEES ARE  
NOT GRATUITIES. The delivery/catering  
fee is retained by CPK and used to  
support administrative costs. We  
encourage you to tip your delivery person.

CPK Rewards  
To register or track your rewards.