



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: \$132.29

Card Purchase Date: Feb-24-2023

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	\$132.29		57230	Food/Coffee Service	Lunch for team	\$132.29

**SALVATORE'S TRATTORIA
& PIZZERIA**
221 N. HENDERSON RD
KING OF PRUSSIA, PA 19406
(610) 962-0866

Cashier: Employee
24 Feb 2023 12:48:03P
Transaction **100003**
1 All Items \$127.20
Serv. Fee \$5.09

Total \$132.29
CREDIT CARD AUTH. \$132.29
VISA 7885

Tip _____
Total _____

Retain this copy for statement
validation

Station: 2nd Generation
24 Feb 2023 12:48:06P
\$132.29 | Method: EMV