



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: \$44.51

Card Purchase Date: Jan-24-2024

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	\$44.51		57230	Food/Coffee Service	Lunch for team	\$44.51

PERMITS
BY APPLICANT
175 MAIN CENTER ROAD
Server: Antake Out Cashier DOB: 01/24/2024
01:59 PM 01/24/2024
Steven J
SALE
VISA 3145733
Card #00000000000000000000
Magnetic card present: Yes
Card Entry Method: S
Approval: 426271
Amount: \$44.51
+ Credit Card Tip: _____
= Total: _____
I agree to pay the above
total amount according to the
card issuer agreement.

X

THANK YOU

>> Customer Copy <<

OREGANO
SWEET PPRS

SO-SAUTEE (TS)

Call In Order

Steven
(215) 990-2539

Promise Time: 1:54
PM

AMTAKO 0 1:58 PM
Steve 1/24/2024
Pick Up
Deck: 3512

Fried Calamari
WINGS
BONELESS WINGS
BUFFALO
BL. CHZ DRESS
Italian Hoagie
!! VINEGAR !!
OIL
OREGANO
SWEET PPRS