



Manager: Stephen Cicala

Business Purpose: Lunch extra for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.48

Card Purchase Date: Mar-26-2021

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
450 Green Apartments	Split Evenly	\$8.48		57230	Food/Coffee Service	Lunch extra for team	\$8.48

LOBSTER CLAW
891 CUMMERTOWN PIKE
EAST RUTHERFORD, NJ 07073
6102193167

Card: 10010000000000000000
26 Mar 2021 12:32:00P
Transaction: 267488

1 - Custom Item	\$8.00
Subtotal	\$8.00
Default 6%	\$0.48
Total	\$8.48
CREDIT CARD AUTH VISA 7885	\$8.48

Retain this copy for statement validation

26-Mar-2021 12:33:03P
\$8.48 | Method: SWIPED
VISA XXXXXXXXXXXX7885
STEPHEN CICALA
Reference ID: 108500553916 | Auth ID:
881213
MID: *****8997
AthNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/10A2R34YD4KYA>

Order P97GJV1YSTJJ2
Payment 10A2R34YD4KYA
Clover Privacy Policy
<https://clover.com/privacy-policy>