



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: \$98.58

Card Purchase Date: Jul-25-2024

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	\$98.58		57230	Food/Coffee Service	Lunch for team	\$98.58

Call In Order

Rec'd
6101 265-6260

PEPPER
BY AMELOS
175 TOWN CENTER ROAD

Server: Refuse Out Cashier 07/25/2024
Rec'd: 1 12:50 PM
Guests: 1 #50003

Order Type: Pick Up
Area: Take Out

Philly Cheese Steak	13.00
Philly Cheese Steak (2.817.00)	34.00
2 Subs Fries	15.00
Perma Chicken	17.00
Fish Chops	14.00
Wings	13.00

Subtotal 98.58

Total Tax 5.58

Total 98.58

Balance Due 98.58

THANK YOU