



Manager: Stephen Cicala

Business Purpose: Cinco de Mayo food

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$319.70

Card Purchase Date: Apr-21-2023

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	\$319.70		57290	Resident Activities	Cinco de Mayo food	\$319.70

Cinco de Mayo  
EL GORDO MEX RESTAURANT 10000  
4100 W. BROADWAY, Suite 100  
April 11, 2012 at 11:25 AM  
Order #1016

Dine In	
Lata	
Street Tacos	
50 x \$2.5	125.00
Queso	29.00
Nachos Qd Y Pollo	18.50
Queso	
La Guac	97.50
Flauta	0.00
Meat: Grilled Chicken	
	299.00
Subtotal	319.70
Tax	319.70
Total (Credit)	319.70
Visa ...7885	319.70
Total Tender	319.70
Change	0.00

Receipt Code: 0019054216820  
Thank you for visiting!  
Come back soon!