



Manager: Stephen Cicala

Business Purpose: Holiday lunch for team

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$241.15

Card Purchase Date: Dec-19-2023

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	\$241.15		57230	Food/Coffee Service	Holiday lunch for team	\$241.15

**P. DIPPERS**  
Deli • Sandwiches • Salads • Sides • Soups • Desserts

*Blanquet!*

TODAYS DATE: 12/19 BANQUET IV  
TIME: 11:45AM PICK UP

NAME: Nantile 251 DeKalb 49  
PHONE: 606-605-4035

1/2 PAN CHICKEN PARM  
1/2 PAN PINE  
1/2 PAN FRENCH FRIES  
EXTRA SAUCE SIDE  
HALF PAN CAESAR SALAD  
Dressing/cROUTONS side

FULL PAN CHICKEN FINGERS  
1 DOZEN DINNER ROLLS

Single order of Fried Calamari

PRICE  
ITEMS FOR TOTAL \$20.00  
TAX \$1.00  
TOTAL \$21.00

DATE: 12/19/01  
TIME: 11:45  
CASH  
CASH  
CASH

1 more to this bill  
TOTAL \$21.00  
TAX \$1.00  
TOTAL \$22.00

TABLE: 051  
BY: Customer Day

\$25

\$70

\$6.50

\$14

$\$22.50 + \$13.65 = \$41.15$