



Manager: Stephen Cicala

Business Purpose: Lunch for team, Samir's last day

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$151.98

Card Purchase Date: Mar-27-2024

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	\$151.98		57230	Food/Coffee Service	Team lunch for Samir	\$151.98

Nonna Rosa Pizzeria
81 East 4th Street
Baltimore, PA 21202
410-275-1281

03/27/2024 11:18

Trans:8 Sale Batch:147

VISA *****

AMOUNT: \$151.98

DISCOUNT \$0.00

TIP:

TOTAL:

Resp: APPROVAL 311191

Code: 311191

Koff: 408715831896

Cardholder acknowledges

receipt of goods and

obligations set forth

by the cardholder's

agreement with issuer.

CUSTOMER COPY

Thank You

Powered By ValorPay(v1.3.44)

SIDE BBQ

Plain

Dry Sauce On Side

Subtotal

Pike

19406

18 AM

34.50

\$8.00

117.25

\$22.48

\$52.99

\$135.23

\$4.48