



Manager: Stephen Cicala

Business Purpose: Soda for team lunch

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.26

Card Purchase Date: Jan-30-2026

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	\$12.26		57230	Food/Coffee Service	Soda for team lunch	\$12.26

PLEASE DO NOT WRITE

WELCOME TO
 7-ELEVEN

 KING OF HIGHLAND AV. TRUCKEE

Description	Qty	Amount
BARBOTT BEER 2LIR	1	3.99
BARBOTT BEER 2LIR	1	3.99
SMITTS CANTON 2LIR	1	3.99
Subtotal		11.97
TOTAL		12.25
CASH TENDR		12.25

SALE Receipt
 1/30/25
 Acct/Card #: *****8125
 Entry: Control: 152
 AcctName: VISA CREDIT
 AUTHNET: VISA
 MODE: Issuer
 AID: 60000000031010
 Auth #: 127858
 Resp Code: 000
 Stmt: 000000010
 Invoice #: 486009
 Site #: 1
 Store # *****

CUSTOMER COPY

THANK YOU FOR
SHOPPING 7-ELEVEN

ST#7205 DR#1 TRAN#1013155
 CSH: 7 1/30/25 1:28:20 PM