



Manager: Stephen Cicala

Business Purpose: Lunch for team

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$156.35

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	\$156.35		57230	Food/Coffee Service	Lunch for team	\$156.35

TASTE OF THE ISLANDS
HOBBS TOWN, LA 70401
4845141053

Dine-In

Cashier: Pooch
30 Jan 2026 1:11:33P
Transaction **101751**

3 Salmon	\$70.50
2 Dxtail - Small	\$44.00
1 Jerk Chicken	\$0.00
	Large \$18.00
1 Brown Stew Chicken	\$0.00
	Small \$15.00

Subtotal	\$147.50
PA Sales Tax 6%	\$8.85
Total	\$156.35
CREDIT CARD SALE	\$156.35
VISA 6125	

Retain this copy for statement validation

30-Jan-2026 1:12:20P
\$156.35 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX6125
VISA CARDHOLDER
Reference ID: 603000688714
Auth ID: 355081
MID: *****2886
AID: A0000000031010
AuthNtwkNm: VISA

