



Manager: Jason Aleman

Business Purpose: water for office MJ

Is this a Credit/Return: No

Vendor Code: fb7932

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.99

Card Purchase Date: Aug-06-2025

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	\$6.99		57230	Food/Coffee Service	Water for office MJ	\$6.99

Welcome to Mawa #8058
Phone: (610) 265-2913
145 N. Deltala Pike
King of Prussia, PA 19406
8/6/2025 9:19:02 AM
Register #13 Trx # 9757327

DEER PARK WATER 0.5L	\$6.99
Mawa Rewards Card	\$0.00
Discount Total:	\$0.00
Sub-Total:	\$6.99
Tax:	\$0.00
Total:	\$6.99
Visa:	\$6.99
Change:	\$0.00

Sale

Visa
Card Num : xxxxxxxxxxxx7932
Exp: 08/25
Ref: 81031 : xxxxxxxxxxxx005
Approval : 199227
Sequence : 035884

USD\$ 6.99

VISA CREDIT
Mode: Issuer
AID: A000000000001010
TVR: 8000008000
IAD: xxxxxxxxxxxxxxxx
TSI: 6800
ARC: 00
ARC2: 82182A7FEED2FA

* YOUR OPINION MATTERS *
* Tell us about your experience at *
* www.MawaVillage.com *
