



Manager: Stephen Cicala

Business Purpose: Soda for office lunch

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.62

Card Purchase Date: Nov-07-2024

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	\$7.62		57230	Food/Coffee Service	Soda	\$7.62

Welcome To Wawa 88728  
Phone #810-257-2515  
King of Prussia, PA 19396  
11/7/2017 1:30:56 PM  
Register #02 8021390  
ITEM QTY PRICE  
Coke 1.00 \$1.50  
Mama Rewards Card \$0.00  
Discount Total: \$0.00  
Sub-Total: \$1.50  
Tax \$0.14  
Total: \$1.64  
Cash \$1.64  
Change: \$0.00  
Sale  
VISA  
Card Num : XXXXXXXXXXXX7685  
Card Read  
Terminal : XXXXXXXXXXXX005  
Approval : 380752  
Sequence : 021125  
USD\$ 7.62  
VISA CREDIT  
Posid: 15448  
ATD: A0000000031010  
TYP: 8000000000  
IAD: XXXXXXXXXXXX000  
ISE: 6800  
ARC: 00  
ARC: -RFX2J5K54EAB85