



Manager: Paul Oneto

Business Purpose: pool party

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.28

Card Purchase Date: Aug-21-2021

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
Meadowbrook	Split Evenly	\$74.28		57290	Resident Activities	Ice for pool party	\$74.28

Welcome to Wawa #8054  
Phone: 215-464-2628  
9307 Newtown Rd  
Philadelphia, PA 19115  
8/21/2021 11:42:28 AM Trx # 14370050  
Register #13 Cashier: Cat

Total: \$74.28

Dty  
12.22LB BAG OF ICE \$74.28  
Sub-Total: \$74.28  
Tax: \$0.00  
Total: \$74.28  
Vibes: \$74.28  
Change: \$0.00

Sale

Visa  
Card Num : XXXXXXXXXXXX8023  
Chk. Read  
Term. In : XXXXXXXXXXXX0001  
Approval : 317358  
Signature : 01/11/22

US\$ 74.28

Visa Credit

Mode: Issuer

AID: AU-100000310

TUR: 8000668000

IAI: XXXXXXXXXXXX

ISI: 6800

ARC: 00

ARQC: 2283724AE 4C0