



Manager: Stephen Cicala

Business Purpose: Ice

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.76

Card Purchase Date: Sep-15-2022

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	\$8.76		57290	Resident Activities	Ice	\$8.76

Welcome to Wawa #80538
Store: 00000000000000000000
145 W. DeKalb Pike
King of Prussia, PA 19406
9/15/2022 8:56:03 AM
Register #19 Trn # 2754705

Total: \$8.67

Qty 3 7-oz.B.BAG OF ICE \$8.67
Sub-Total: \$8.67
Tax: \$0.00
Total: \$8.67
Visa: \$8.67
Change: \$0.00

Sale
Visa
Card Num: XXXXXXXXXXXXXXX7885
Chip Read
Terminal: XXXXXXXXXXXX4005
Approval: 467190
Sequence: 041054
USD\$ 8.67
VISA CREDIT
Mode: ISSUER
AID: A0000000031010
TVR: 8000006000
IAI: XXXXXXXXXXXXXXXX
TSI: 6800
ASC: 00
AROC: 3CE8549462F94605

145 W. DeKalb Pike
King of Prussia, PA 19406
Thank You For Shopping At Wawa