



Manager: Stephen Cicala

Business Purpose: Ice

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2.89

Card Purchase Date: Nov-14-2022

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	\$2.89		57290	Resident Activities	Ice	\$2.89

Welcome to Wawa #80058
Phone: (610) 265-2913
145 W. DeKalb Pike
King of Prussia, PA 19406
11/14/2022 3:14:07 PM 9172036
Register #18 Trx #

Total: \$2.89

Qty.		
7-SLB BAG OF ICE	\$2.89	
Sub-Total:	\$2.89	
Tax:	\$0.00	
Total:	\$2.89	
Visa:	\$2.89	
Change:	\$0.00	

Sale

Visa
Card Num : XXXXXXXXXX00007885
Chip Read
Terminal : XXXXXXXXX4005
Approval : 877915
Sequence : 055102

USD\$ 2.89

VISA CREDIT
Node: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC: 4F526F502198ECC3

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