



Manager: Kaitlin Benner

Business Purpose: resident service supplies for ballroom and cleaning

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$245.09

Card Purchase Date: May-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$245.09		57290	Resident Activities	Ballroom supplies	\$245.09

BJ's
2004 Bell Lane Road
Pittsford, NY 14534
Tel: 607-435-2400
Fax: 607-435-2400
Email: BJ's@bjys.com

Club: 22 Reg: 7 Trans: 2763
Date: 05/18/19 09:54am

*****1427
Purchase: 00 APPROVED
AUTH: 126867
TERMINAL NUMBER 780730227
05/18/19 09:54am 22 7 2763 384890

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05/18/19 09:54am 22 7 2763 384890

6 8 5 49	DEERPAK 40	32.94 N
1300000983	HEINZ PIC PK	16.98 N
2 8 8 49		
377003707	CHINET 225CT	31.98 T
2 8 15 99		
370000183	DRYER SHEETS	9.99 T
3700076395	TIDE HE	48.58 T
2 8 24 29		
4133366379	DCL AA 48PK	21.99 T
4460031859	CLORDX 3/121	10.99 T
192006610	LYSOL WIPES	19.99 T
7460909298	KCM PRV STK	12.98 N
2 8 5 49		
4100073148	LIPTON 1000Z	23.96 N
4 8 5 99		
88857000747	HALF STERMB	7.99 T
**** SUBTOTAL		233.37
PA 8% Tax		11.72
**** TOTAL		245.09

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**** TOTAL 245.09

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Visa Credit
AID: A0000000031010
CVR RESULTS: 5E0000
AC: B0DEC81E690865FE
IAD:
TVR: 8000008000
TSI: 6800
ENTRY: C

(Signature Not Required)
CID: 80 Visa 245.09
CHANGE 0.00
TOTAL ITEMS= 23

By being a BJ's MEMBER
I JUST SAVED: \$46.67

*****1427
Purchase: 00 APPROVED
AUTH: 126867
TERMINAL NUMBER 780730227
05/18/19 09:54am 22 7 2763 384890

My Yearly Savings @ 05/17/19 \$181.60

ASK HOW YOU CAN
EARN 6% BACK