



Manager: Amber Johnson

Business Purpose: food and coffee

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.99

Card Purchase Date: Jul-23-2023

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
York North (YONO)	Split Evenly	\$12.99		57230	Food/Coffee Service	Box of sugar	\$12.99



2054 Red Lion Road
Philadelphia, PA
Club Mar. Dineo Diero

Club: 22 Reg: 4 Trans: 7491
Cashier: 509506 07/23/23 03:09pm

MEMBERSHIP ID: 02248795475
MEMBERSHIP EXPIRES ON 07/24

4920000505 SUGAR-2000CT 12.99 N
SUBTOTAL 12.99
TOTAL 12.99

*****1018 ENTRY: C

Purchase 00 APPROVED

AUTH 662586

TERMINAL NUMBER 780730224

07/23/23 03:09pm 22 4 7491 509506

VISA CREDIT

AID: A0000000031010

Visa 12.99

CHANGE 0.00

TOTAL ITEMS= 1

As a BJ's Member I JUST SAVED: \$2.60
BJ's Member Savings 2.60