



Manager: David Kimmel

Business Purpose: member ship to BJs

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.00

Card Purchase Date: Oct-26-2023

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
Meadowbrook	Split Evenly	\$55.00		57290	Resident Activities	Membership to BJs - activity's	\$55.00



2054 Red Lion Road
Plymouth, PA 15002
Club Manager: Jim Otero

Club: 22 Reg: 61 Term: 5867
Cashier: 454740 10/26/23 10:48am

MEMBERSHIP ID: 024885140
MEMBERSHIP EXPIRES ON: 10/24

MEMBERSHIP 55.00 N

SUBTOTAL 55.00
TOTAL 55.00

*****4377 ENTRY: PURCHASE
Purchase OK APPROVED
AUTH 585242
TERMINAL NUMBER 78130261
10/26/23 10:48am 454740 5867 64240
VISA CREDIT
AID: A00000003101

VISA 55.00
CHANGE 0.00
TOTAL ITEMS 1

