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Hi Katy Leclair!
Greater Joliet Area YMCA

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Order History

You have 1 order(s) awaiting processing.

Order Date	Web Order#	Value
2021-06-02 22:27:03	611683	3558.12

Designed for » Katy Leclair

Order Date	Order No.	PO	Status	Order By	Ship To	Total
2020-08-03	SO101148188 View Related Documents	cc	Shipped	Katy Leclair	Trisha Dust	\$1711.95

Your Recently Viewed Items

Elmer's® Magical Liquid \$9.44	Color Splash!® Chenille Stem \$24.66	Round Toothpicks (Pack \$11.54	Water Balloons (Pack of 250) \$6.08

Other Solutions To Help People Play & Learn

Assorted Black Wiggly Eyes \$16.79	Jumbo Craft Sticks (Pack of \$8.99	Tru-Ray® Sulphite \$2.52	Scotch® Heavy- Duty Packing \$18.89

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STAYPUPLI G 073520211472 5.73 X
 WKPC QLU S2 000513169152 5.76 X
 WKPC QLU S2 000513169152 5.76 X
 BU HAMB BUNS 007074222375 F 0.80 Y
 FRENCH BREAD 020090960100 F 1.00 Y
 BREAD 002412601700 F 1.50 Y
 CHEETOS 002040059669 F 3.28 R
 BU JCE 007074237399 F 3.60 X
 ANIMAL SCRUB 068113140258 3.00 X

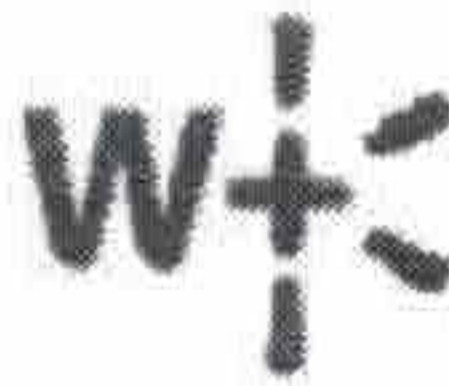
SUBTOTAL 97.21
 TAX 1 8.750 % 3.10
 TAX 2 1.750 % 1.00
 TOTAL 101.99
 DEBIT TEND 101.99
 CHANGE DUE 0.00

EFT DEBIT 101.39 Total PURCHASE
 Debit ***** 1754 I 0

REF # 105400676275
 NETWORK ID. 0076 APPR CODE 011747
 Debit
 AID A0000000042203
 AAC F97A25ADCE3A9430
 TERMINAL # SC010627

02/23/21 17:49:06
 N ITEMS SOLD 36

TCM 7140 9062 4909 0752 6177 0



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02/23/21 17:49:12

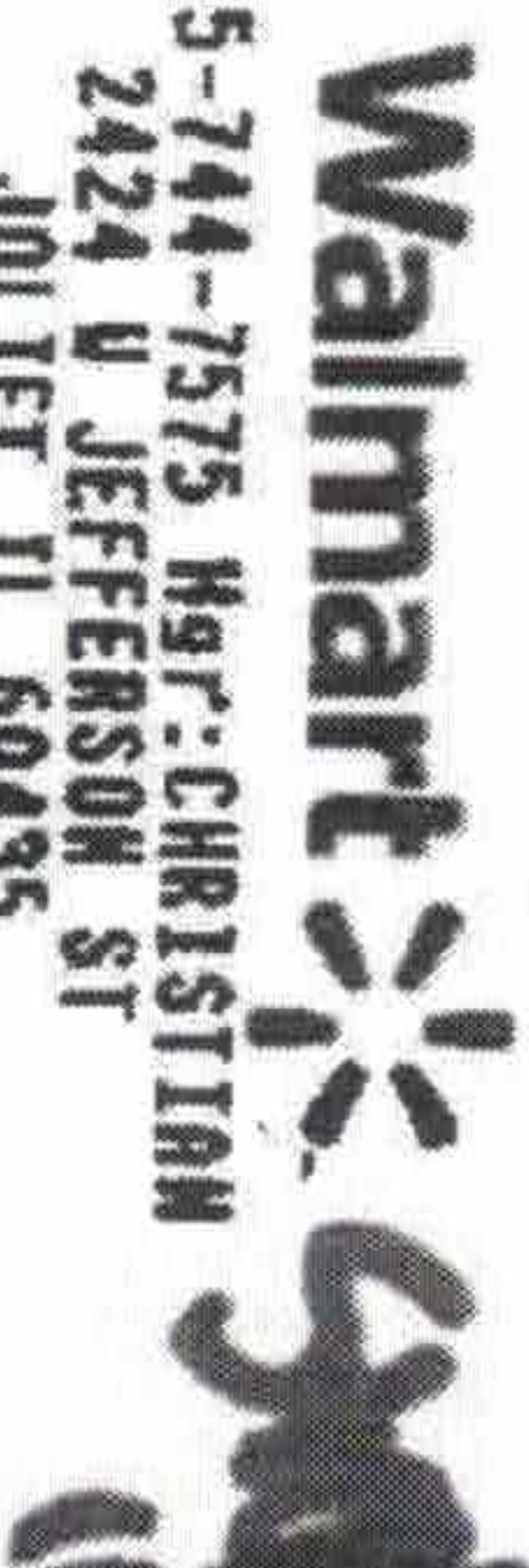
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015-744-7575 Mgr: CHRISTIAN
 2424 W JEFFERSON ST
 JOLIET IL 60435

SN 01256 OPR 000230 TEN 07 TRN 06437
 PF GOLDFISH 001410000547 F 1.80 R
 PF GOLDFISH 001410000547 F 1.80 R
 GREAT VALUE 007074223166 F 2.47 R
 GREAT VALUE 007074223166 F 2.47 R
 GREAT VALUE 007074223166 F 2.47 R
 ** VOIDED ENTRY **
 GREAT VALUE 007074223166 F 2.47 R
 BU HAM DILLE 007074223295 F 1.94 Y
 BU GRP JLY 007074236907 F 1.60 R
 PASTA SAUCE 005100002549 F 1.00 Y
 ANN OPP MAC 001356211360 F 2.40 Y
 ANNIE OPP PZ 001356211367 F 2.40 Y
 ORG CHOC CH 001356249396 F 3.02 R
 STOK COFFEE 004127102060 F 4.60 T
 SBX IFC HOCH 004050020132 F 4.53 Y
 HMC HOT DOX 001530020023 F 0.96 Y
 LC VAN MAPLE 001500004809 F 1.96 R
 BU TODDLER 001500004831 F 1.96 R
 BU TODDLER 001500004832 F 1.96 R
 SALAD KIT 068113130512 F 3.59 R
 HOTTE BITES 007432912339 F 1.27 Y
 HOTTE BITES 007432912339 F 1.27 Y
 PICKLE 007432912330 F 1.27 Y
 PICKLE 007432912330 F 1.27 Y
 APPLE/SLICE 068113116121 F 3.00 R
 BLACKBERRY 085000302703 F 3.70 R
 BLACKBERRY 085000302703 F 3.70 R
 BANANAS 000000004011KF
 1.26 lb @ 1 lb /0.44 0.55 R

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015-744-7575 Mgr: CHRISTIAN
 2424 W JEFFERSON ST
 JOLIET IL 60435

STM 01256 DPM 006220 TEM 08 TRM 05609
 240C CNSTRUC 007166279932

4 AT 1 FOR 4.96

SCI 500CT 004517306625

JP 242 MARS 060069900327 F

JP 242 MARS 060069900327 F

SAMI 068113124764

SAMI 068113124764

SPF50 TUNPK 0601131002230H

SPF 50 SPRAY 068113100226H

SPF 50 SPRAY 068113100226H

SPF 50 SPRAY 068113100226H

SPORT SUNBL 068113100163H

SANI UNS 16 081002980202

SAMI UNS 16 081002980202

SAMI UNS 16 081002980202

SPORT SUNBL 068113100163H

SPORT SUNBL 068113100163H

SANI UNS 16 081002980202

SANI UNS 16 081002980202

** VOIDED ENTRY **

SPORT SUNBL 068113100163H

SPF 50 SPRAY 068113100226H

STRAUS 004288740966

STRAUS 004288740966

STRAUS 004288740966

STRAUS 004288740966

STRAUS 004288740966

STRAUS 004288740966

WOOD DOVEL 076594098131

WOOD DOVELS 076594016784

WOOD DOVEL 076594079547

WOOD DOVEL 076594079547

POHS	076594047975	2.47	0
POHS	076594046147	1.47	0
POHS	076594016784	2.47	0
WOOD DOVELS	076594085520	1.27	0
WOOD DOVEL3P	076594085520	1.97	0
WOOD DOVEL3P	076594085520	1.97	0
WOOD DOVELS	076594016784	1.97	0
WOOD DOVEL3P	076594085520	1.27	0
WOOD DOVEL3P	076594085520	1.97	0
WOOD DOVEL3P	076594085520	1.97	0
200CT COTTON	068113116968	1.88	0
200CT COTTON	068113116968	1.88	0
FOOD BAG	007874234966	3.92	0
FOOD BAG	007874234966	3.92	0
FOOD BAG	007874234966	3.92	0
COLOR ROLL	076594039308	2.55	0
COLOR ROLL	076594039308	2.55	0
COLOR ROLL	076594039308	2.55	0
FINDINGS	071617452260	3.97	0
FINDINGS	071617452260	3.97	0
FINDINGS	071617452260	3.97	0
DUCK TAPE	007535301299	3.48	0
DUCK TAPE	007535301299	3.48	0
DUCK TAPE	007535301299	3.48	0
DUCK TAPE	007535301299	3.48	0
DUCK TAPE	007535301299	3.48	0
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DUCK TAPE	007535301299	3.48	0
DUCK TAPE	007535301299	3.48	0
FINDINGS	071617452260	3.97	0
FINDINGS	071617452260	3.97	0
FINDINGS	071617452260	3.97	0
BEAD TUB	019435601789	5.97	0
BEAD TUB	019435601789	5.97	0
BEAD TUB	019435601789	5.97	0
BEAD TUB	019435601789	5.97	0
BEAD TUB	019435601789	5.97	0
BEAD TUB	019435601789	5.97	0
GLITTER TUB	076594016816	2.82	0
GLITTER TUB	076594016816	2.82	0
GLITTER TUB	076594016816	2.82	0
8PK HW WHITE	067212504717	2.94	0
8PK HW WHITE	067212504717	2.94	0
8PK HW WHITE	067212504717	2.94	0
8PK HW WHITE	067212504717	2.94	0
8PK HW WHITE	067212504717	2.94	0
POHS	076594046147	2.47	0
** VOIDED ENTRY **			
POHS	076594046147	2.47	0
SUBTOTAL	316.44		
TOTAL	316.44		
VISA TEND	316.44		
VISA CREDIT	9069	1.21	

APPORVAL # 663495
 REF # 113800007719
 TRAMS ID - 381138585950903
 VALIDATION - FD29
 PAYMENT SERVICE - E
 P.O. # 102346
 AID A0000000031010
 ANC C1CF3E9F885AB555

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815-744-7575 Mgr:CHRISTIAN
2424 W JEFFERSON ST
JOLIET IL 60435

ST# 01256	OP# 008183	TEN 08	TR# 06677	
SPKL 10 DBL	003040022098		9.98	0
SPKL 10 DBL	003040022098		9.98	0
CLEAR CUP	007874239137		3.46	0
CLEAR CUP	007874239137		3.46	0
GV THIN SPAG	007874235335	F	1.97	0
GV SPAG 32	007874235334	F	1.97	0
GV SPAG 32	007874235334	F	1.97	0
GV MINI HRSH	007874224201	F		
3 AT 1 FOR		1.38	4.14	0
GV SPAG 32	007874235334	F	1.97	0
GV MINI HRSH	007874224201	F	1.38	0
GV SPAG 32	007874235334	F	1.97	0
GV SPAG 32	007874235334	F	1.97	0
GV MINI HRSH	007874224201	F	1.38	0
GV MINI HRSH	007874224201	F	1.38	0
GV SPPS 32	007874235334	F	1.97	0
GV THIN SPAG	007874235335	F	1.97	0
GV MINI HRSH	007874224201	F	1.38	0
GV MINI HRSH	007874224201	F	1.38	0
CUTLERY	007874203692		4.48	0
SPORT SUNBL	068113108163H		6.98	0
SPORT SUNBL	068113108163H		6.98	0
SPORT SUNBLK	068113108164H		6.98	0
SPORT SUNBLK	068113108164H		6.98	0
		SUBTOTAL	86.08	
		TOTAL	86.08	
		VISA TEND	86.08	

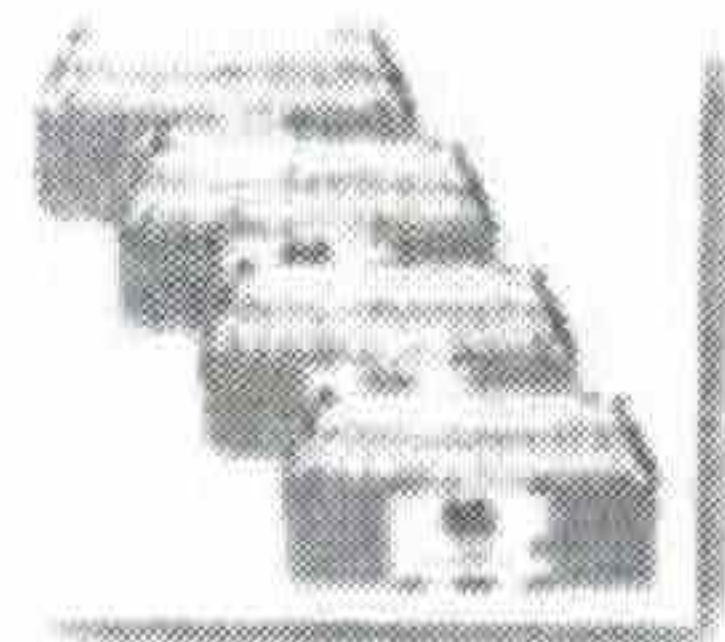
VISA CREDIT **** * 0015 I 21
APPROVAL # 685378
REF # 114400491847
TRANS ID - 581144791338864
VALIDATION - SUDS
PAYMENT SERVICE - E
P.O. # 52421
AID A0000000031010
AAC A6B709F887500C67
TERMINAL # SPAT0564

Web Order Number: 589099

Item Description Qty

Pricing

Item #: SC1345 - Color Splash!® Giant Box of Sidewalk Chalk (Pack of 504)



\$75.99 / Pack 2

Discount applied!

\$106.39

was: \$151.98 | saved: \$45.59 (30%)

Stock not available! Shipment will be delayed.* **X**

List Subtotal

\$151.98

Offer Savings

-\$45.59

Your Subtotal After Savings*:

\$106.39

Standard Shipping:

FREE

Total:

\$106.39

Offer Code Information:

Offer code VIP2021

Payment

PO Number

Card Type

Visa

Card Number

xxxx-xxxx-xxxx-8015

Expiration

09/2021

Name on Card

Caitlin N Wallis

Shipping Address

Greater Joliet Area YMCA

749 Houbolt Rd

Joliet, IL, 60431

Phone: (815) 729-9638

Email: bhall@jolietyymca.org

Billing Address

Greater Joliet Area YMCA

749 Houbolt Rd

Joliet, IL, 60431

Phone: (815) 729-9638

Email: bhall@jolietyymca.org

* "Your Subtotal After Savings" does not include taxes and/or freight charge.

SAM'S CLUB
CLUB MANAGER MARC HAYDEN
(815) 744 - 2525
JOLIET, IL

05/18/21 09:56 8237 08298 004 3552

PATTY

	763260 PAPER PLATE	16.98	E
	980287063 PALMOLIVE 3	8.38	E
	980287063 PALMOLIVE 3	8.38	E
E	980321141 SUMMER MIX F	13.98	E
	980244621 RED CUP 180	8.98	E
	980244621 RED CUP 180	8.98	E
	980060600 MM 9 OZ CUP	9.98	E
	439006 MASKING TAP	12.98	E
	439006 MASKING TAP	12.98	E
E	980080133 MM FS 115CTF	16.42	E
	980067686 ELMERSGLUES	8.48	E
	980067686 ELMERSGLUES	8.48	E
	980067686 ELMERSGLUES	8.48	E
	24499 TAPE 6 PACK	9.98	E
	24499 TAPE 6 PACK	9.98	E
	SUBTOTAL	163.44	

TOTAL 163.44
VISA TEND 163.44

P.O. # 102316
VISA CREDIT **** * 8015 I 21
APPROVAL # 681641
AID A000000031010
AAC 200CE6A889ABE3F7
TERMINAL # SC010421

CHANGE DUE 0.00

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ITEMS SOLD 15

TC# 6206 4977 9503 0581 8807 9



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Store# 4414 JOLIET: 80-6 019
2134 W. JOLIET ROAD S. JOLIET, IL 61781
Sufrre A
Joliet IL 003 616*

DESCRIPTION	QTY	PRICE	TOTAL
SUM NOODLE . 38 01 5 1 70	25	1.10	2.00
ASSURED MILK SGLI MM 3.0 1.2	1	1.10	1.10
ASSURED MILK SGLI MM 3.0 1.2	1	1.10	1.10
ASSURED MILK SGLI MM 3.0 1.2	1	1.10	1.10

4444 Tax Receipt
ID # 910092

* No * 01 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
* with 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

\$16.05 to P-33

S A M ' S C L U B
CLUB MANAGER MARC HAYDEN
(815) 744 - 2525
JOLIET, IL

04/30/21 13:57 5267 08298 004 3221

THE

E	845813	24OZ KAJ RTF	5.88	E
E	845813	24OZ KAJ RTF	5.88	E
E	845813	24OZ KAJ RTF	5.88	E
E	845813	24OZ KAJ RTF	5.88	E
E	847188	24OZ CS VARI	6.98	E
E	847188	24OZ CS VARI	6.98	E
E	847188	24OZ CS VARI	6.98	E
E	847188	24OZ CS VARI	6.98	E
E	980272287	50CTGLASS F	13.98	E
E	980272289	50CTBOLD F	13.98	E
E	980272288	50CTFLAVO F	13.98	E
E	980272287	50CTGLASS F	13.98	E
E	980272289	50CTBOLD F	13.98	E
E	980272288	50CTFLAVO F	13.98	E
		SUBTOTAL	135.32	
		TOTAL	135.32	
		CASH REWARDS TEND	40.78	
		DEBIT TEND	94.54	
		CHANGE DUE	0.00	

EFT DEBIT	PAY FROM PRIMARY
94.54	TOTAL PURCHASE
Debit	**** ** 1105 I.O
NETWORK ID.	0082 APPR CODE 840535

\$ 5.88