



Manager: Jacquelyn Owens

Business Purpose: Thomas gas corporate

Is this a Credit/Return: No

Vendor Code: fb9100

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.34

Card Purchase Date: Feb-14-2024

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	\$25.34		57142	Automobile-Gas	Gas for Thomas corporate	\$25.34

Welcome to Shell
WELCOME TO
SHELL
 10000000012
 SHELL OIL PRODUCTS US
 6000 BREAU STATION
 PHILADELPHIA PA 19141

Description	Qty	Amount
PLUS CR 407	8.3370	25.34
SELF # 3.999/ 6		
Subtotal		25.34
TOTAL		25.34
CREDIT \$		25.34

VISA CREDIT
 US0000 24
 XXXX XXXX XXXX 9100
 Card not used
 APPROVED
 AUTH # 855504
 INV # 854028
 MOBILE
 AID: A0000000031010
 IYR: 0000000000
 IAD: 08011203400000
 ISI: 0000
 ARC: 00

Please come again
THANKS . COME AGAIN
 ST3439 Shell 10000000012
 CSH: 0 2/14/24 12:07:17 PM

Shows gas Corporate