



Manager: Jacquelyn Owens

Business Purpose: Gas for Thomas corporate

Is this a Credit/Return: No

Vendor Code: fb9100

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.86

Card Purchase Date: Feb-20-2024

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	\$16.86		57142	Automobile-Gas	Gas for Thomas corporate	\$16.86

Return to Dell
WELCOME TO
SHELL
1000000013
SHELL OIL PRODUCTS US
6200 BRIDGE STANTON
PHILADELPHIA PA 19141

Description	Qty	Amount
PLUS CR 401	4.2155	16.88
SLT # 3.887 / G		
	Subtotal	16.88
	TOTAL	16.88
	CREDIT \$	16.88

VISA CREDIT
002810 86
XXXX XXXX XXXX 5100
Contactless
APPROVED
AUTH # 1718E3D
INV # 884819
MCC: 5400
AID: A0000000031010
TRN: 0000000000
TAD: 09011203A00000
TSI: 0000
ARC: 00

Please come again

THANKS, COME AGAIN
STATION 001 T000017330
CSH: 0 2/20/24 4:13:30 PM

*Thomas
Cyphar*