



Manager: Thomas Neal

Business Purpose: gas for company bus

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.31

Card Purchase Date: Aug-12-2024

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 House (South)	Split Evenly	\$100.31		57142	Automobile-Gas	Gas for company bus	\$100.31

WELCOME TO
SHELL STARWASH
215-6857-7500
WILLOW GROVE LIBERTY
WILLOW GROVE PA

Description	Qty	Amount
REG CR #06	29.8636	100.31
SELF # 3.359/ G		
Subtotal		100.31
TOTAL		100.31
CREDIT \$		100.31

Final/Sale Receipt
VI PURCHASE \$100.31
*****1706
Auth #: 279093
Resp Code: 000
Stmnt: 0631110400
Reference: 38574
APNAME VISA CREDIT
AID : A0000000031010
APP CRYPTOGRAM : ARQC
EXDR2C142044F39
ENTRY : Import
SITE ID: WBL056601

COME BACK SOON!

ST#1 CR#1 TRANSAC:3852
COP: 0