



Manager: George Daehling

Business Purpose: Cleaning supplies

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$276.83

Card Purchase Date: May-02-2025

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
Gateway Towers	Split Evenly	\$276.83		56116	Custodial Supplies	Cleaning supplies	\$276.83

TRUE TECH, LLC

PO Box 11218  
Columbia MD, MD 21244  
410-340-7970

Invoice

Date

Invoice #

5/9/2025

25640

Bill To:

Company Name:  
Georgie Towner  
2000 Cottage St  
Pittsburgh PA, 15145

Ship To:

Company Name:  
ATN George Towner  
2000 Cottage St  
Pittsburgh PA, 15145

P.O. No.	Terms	Subtotal	Ship Date	FREIGHT
525 15 M T 30	5/12	4/26/2025	Federal Express	
Description		Qty	Amount	
TRUE TECH OUP 200		12	231.68	
FREIGHT			26.05	
Order Placed By: Georgie Towner				
ALL MAJOR CREDIT CARDS ACCEPTED				
TRUE TECH has a thirty day return policy.				
Damage claims must be made within seven days of receipt of goods.				
Total		\$276.43		
Payments/Credits		\$0.00		
Balance Due		\$276.43		