



Manager: George Daehling

Business Purpose: cleaner for shop

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$398.89

Card Purchase Date: Jul-18-2025

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	\$398.89		56116	Custodial Supplies	For use in shop	\$398.89

Invoice	
Date	Invoice #
6/16/2025	25441

Step To
Gateway Towers
ATTN: George Daalring
3800 Gateway Drive
Philadelphia, PA 19146

P.O. No.	Terms	Substanzum	Ship Date	FBI#0007
616 10 NET 30		SHD	4/28/2005	Pastoral Expenses
Description	City	State		
TOLC TRUCK TRAIL ANDING 55555		CA		\$14.00
Order Placed By: George Dearing				
ALL MAJOR CREDIT CARDS ACCEPTED THRU TRUCK has a thirty day return policy. Damage claims must be made within seven days of receipt of goods.				
				\$509.00
Payments/Credit				\$0.00
Balance Due				\$509.00

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.