



Manager: Melissa Verdon

Business Purpose: sparkle bucket

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.81

Card Purchase Date: Oct-20-2025

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
Enclaves	Split Evenly	\$43.81		56116	Custodial Supplies	Sparkle bucket	\$43.81

Order Summary

Order placed October 20, 2025

Order # 111-51176802-2629256

Ship to

Gateway Learning Office

150000 OFFICE DRIVE EASTVIEW DR

PHILADELPHIA, PA 19145-1960

United States

Payment method

Visa ending in 1913

(see amount transaction)

Order Summary

Hardware subtotal

Shipping & handling

Product activation

Total before tax

Estimated tax to be collected

Grand Total:

\$41.55

\$0.00


\$0.00

\$41.55

\$0.00

\$41.55

Delivered October 23



GetWipe PowerWipe Multi-Surface Wipe Kit for Floor Cleaning, includes PowerWipe, 2 Wiping Tool Refills, 2 Cleaning Solution with Fresh Scent and 2 Refill Kits


sent by Amazon.com

Shipped to office

Return or replace items through November 11, 2025

\$10.94

Delivered October 25



Boringson Post-It Chalk 24 Pans (24 x 12 Board) - Blue Brilliant Chalk Colors, High-Gloss Formula, Professional Performance, Erasable, Heavy Duty Application Tool Included

sent by Amazon.com

Shipped to office

Return or replace items through November 11, 2025

\$11.99

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