



Manager: Alison Snyder

Business Purpose: Ice Lounge entrance fee

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.98

Card Purchase Date: Jun-11-2025

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 |
|----------------------|------------------------|---------------|----------------|--------------|-----------|---------------------------|-------------------|
| LPM/Corporate Office | Split Evenly | \$52.98 | | 57320 | Travel | Entrance fee (no alcohol) | \$52.98 |

minus 1923

Ice Lounge Las Vegas, LLC
minus/1923 - Handlay Hwy
2030 S Las Vegas Blvd Ste 101
Las Vegas, NV 89119
702-740-9800

| | |
|---|-----------------|
| Server: Loucar R | Buck |
| Check #131 | 6/11/25 6:45 PM |
| Ordered: | |
| 2 Doel | \$40.00 |
| Utility Fee (2.00%) | \$0.96 |
| Subtotal | \$40.96 |
| Tax | \$4.02 |
| Total | \$45.98 |
| Credit Card Incremental pre-authorization | |
| Visa | XXXXXXXXXX185 |
| Time | 7:20 PM |
| Transaction Type | Sale |
| Authorization | Approved |
| Approval Code | 95361 |
| Payment ID | thrbf01dtd |
| Card Reader | BDPS |

VISA CARDHOLDER

1923 Prohibition Bar
Check out our website for live
entertainment details.
www.1923lv.com

2% Utility Fee
has been applied to your bill.
Thank you for your support.
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or purchase your photos.