



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.77

Card Purchase Date: Jun-24-2025

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
Joshua House	Split Evenly	\$84.77		57227	Meetings & Conferences	Water ice 4 maintenance	\$84.77

Hi, Tue 6/24/2025 1:04 PM  
Nissa Reyes <nreyes@cometohometolindy.com>

**Caution:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the Phish Alert button to report any suspicious emails

  
Total \$84.77  
June 24, 2025

Thanks for tipping, Lisa

Here's your updated receipt for  
Rita's Italian Ice (136 Huntingdon  
Pike).



Total \$84.77

☐ To view your full receipt go to [Uber Eats](#) , or [download this PDF](#)

Payments