



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.61

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
7400 Roosevelt	Split Evenly	\$89.61		57227	Meetings & Conferences	Water ice 4 maintenance	\$89.61

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Total \$89.61
June 24, 2025

Thanks for tipping, Lisa

Here's your updated receipt for Rita's Italian Ice (2501 Welsh Rd.).

PDF Receipt

Total

\$89.61

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

Payments

Visa ****6430
6/24/25 1:21 PM

\$79.61