

# AMEX RECEIPTS ARCHIVE

Saturday 10/18/2025 TO Friday 10/24/2025

CARD ENDING: 1100 | DEMETRI GREGORAKIS | JAYNA ONE INC

ARCHIVED: OCTOBER 27, 2025 AT 11:28:57 PM

## SUMMARY

TOTAL ENTRIES: 4

TOTAL AMOUNT: \$194.49

## RECEIPT DETAILS

VENDOR	DATE	AMOUNT	CATEGORY	DETAILS	IMAGE
DOMINOES PIZZA	2025-10-18	\$42.37	FOOD	PIZZA FOR STAFF TO CELEBRATE AHMET'S LAST DAY OF WORK.	<a href="#">Pg 2</a>
MAK'S GAS	2025-10-19	\$47.12	GASOLINE	Gas for car	<a href="#">Pg 3</a>
ACE HARDWARE	2025-10-22	\$43.49	REPAIRS/MAIN TENANCE	3 PACK HEAVY DUTY KEY LOCKS FOR STORAGE UNITS- START FRESH WITH	<a href="#">Pg 4</a>
SAVEMART	2025-10-24	\$61.51	FOOD	BRIOCHE BUNS GLUTEN FREE TORTILLAS	<a href="#">Pg 5</a>

# RECEIPT IMAGE

2025-10-18 | FOOD | \$42.37

PIZZA FOR STAFF TO CELEBRATE AHMET'S LAST DAY OF WORK.



# RECEIPT IMAGE

2025-10-19 | GASOLINE | \$47.12

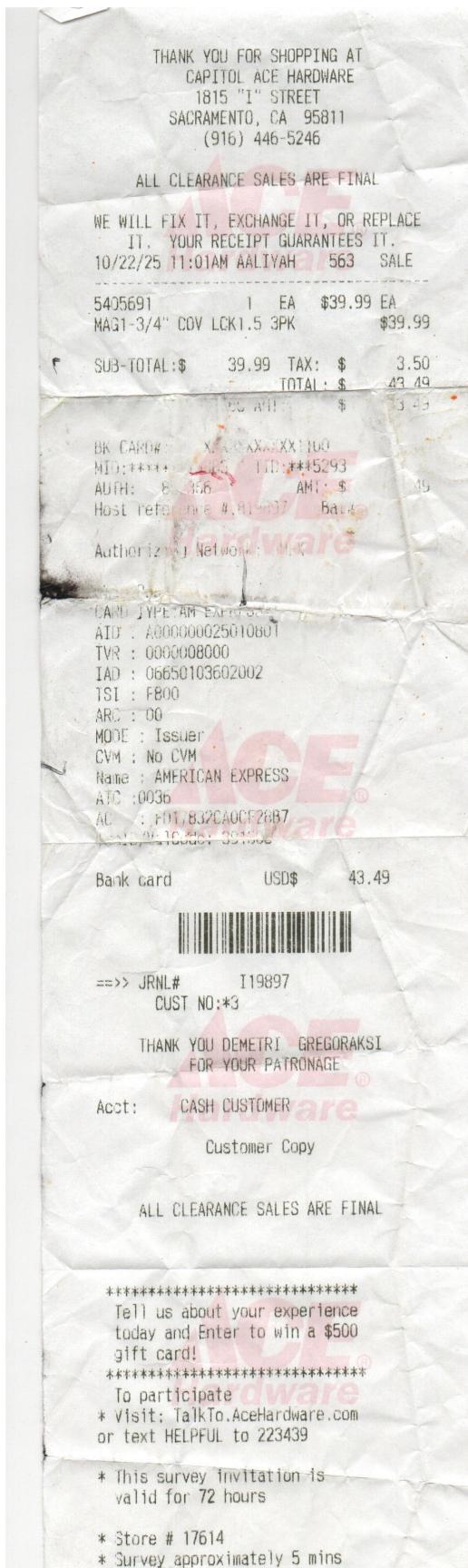
Gas for car



# RECEIPT IMAGE

2025-10-22 | REPAIRS/MAINTENANCE | \$43.49

3 PACK HEAVY DUTY KEY LOCKS FOR STORAGE UNITS- START FRESH WITH NEW KEY, NO ONE ELSE HAS ACCESS NOW.



# RECEIPT IMAGE

2025-10-24 | FOOD | \$61.51

Brioche Buns  
Gluten Free Tortillas

