



Manager: Thomas Neal

Business Purpose: resident dinner and

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$149.02

Card Purchase Date: Jul-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
York House (South)	Split Evenly	\$149.02		57290	Resident Activities	Resident helper's lunch	\$149.02

Victoria's Kitchen  
& Catering

Victoria's Kitchen & Catering  
7304 Bgortz Ave  
Philadelphia, PA 19138

Take Out

Server: Iyannah J  
Check #10  
Ordered: 7/10/25 1:15 PM

2 VK Meal (6-16 pcs) \$107.98  
Chicken: 4 legs, 4 thighs, 3 breast, 4  
wings  
2x Doe's Baked Mac & Cheese  
Candied Yams  
2x Collard Greens  
10 Sweet Potato Pie \$30.00

Subtotal \$137.98  
Tax \$11.04  
Total \$149.02

Credit Card Contactless  
Visa xxxxxxxx1705  
Time 1:45 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 135319  
Payment ID zr8HyCj4nHfQ  
Application ID A0000000031010  
Application Label VISA CREDIT  
Card Reader BBPOS

VISA CARDHOLDER

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