



Lackmann Culinary Services  
St. John Fisher College  
Watkins Hall  
3490 East Ave., Rochester, NY 14618  
(585) 385-8285

**INVOICE #17357**  
Tuesday, 3/27/2018  
Ordered On: 3/16/2018  
Last Modified: 3/27/2018 1:13:55 PM  
Confirmed

**Customer Information**

First Name: Laura  
Last Name: McNamara  
Email: laura\_mcnamara@urmc.rochester.edu  
Phone: 5853417066  
Off-Campus Billing Address: 120 Boughton hill rd  
Off-Campus Billing City, State, Zip: Honeoye Falls NY 14472  
Tax Exempt: True

**Delivery / Pickup Information**

Method: On Campus Delivery  
Delivery Contact: Laura McNamara  
Delivery Phone: 5853417066  
Event Name: RADE  
Name of Organization: RADE  
Building: school of nursing  
Room #: 100

**Payment Information**

Payment Type: Credit Cards  
Policy: I Accept | Im  
Acceptance:

**Event Information**

Guest Count: 60  
Pick-up / Delivery Date: Tuesday, 3/27/2018  
Event Start Time: 6:00 PM  
Event End Time: 7:45 PM

**FOOD**

**Mediterranean Spread Dinner Buffet**

- Hummus Served with Pita Triangles
- Greek Salad with Lemon Dill Vinaigrette
- Grilled Vegetable Platter
- Roasted Eggplant with Grilled Zucchini
- Cous Cous, Red Rice and Quinoa Blend
- Grilled Lemon-Oregano Chicken
- Dispenser of Water and Iced Tea
- Brownies
- Coffee Service

	Qty.	Price	Ext.
	60	\$20.00	\$1,200.00

<b>Order Totals</b>	
Sub Total	\$1,200.00
Order Total	\$1,200.00
Balance Due	\$1,200.00

**Special Instructions**

Invoice #17357

*Hand in Bill*  
*OW 3/27*  
*RADE msg*  
*- Made 27, 2018*  
*- FOOD \$ 1,200*  
*- speaker \$ 500*  
*Chris Noel PhamD*  
*total Expense \$ 1,700*



RADE Mtg  
Sept 26, 2018

RADE Mtg  
9/26/18

**Wegmans**  
Every day you get our best!

2301 Lye Hill Avenue  
Rochester, NY 14606  
(585) 429-4400

09/26/18 DP# 99517

RADE 9/26/18

**Wegmans**  
Every day you get our best!

550 HILLAN DRIVE  
ROCHESTER, NY 14623  
(585) 424-1255

09/24/18 DP# 81356

AR/BB J POCKET TH 3.49 F  
WB HUMMUS W/PEPPER 4.59 F  
WB COLBY JACK CUTS 3.99 F  
WB SWISS CHSE CUTS 3.99 F  
TAX 0.00  
**16.06**

\*\*\*\* E

VISA PURCHASE \*\*\*\*\*4421 C  
CARD NUMBER SA 05  
CAPITAL RCPT: 15846  
AUTH: 000 Approved  
CODE: 0000 Approved  
AID: A0000000031010

CREDIT CARD  
CHANGE 16.06  
0.00

09/24/18 07:34pm 6215 609 81356

Every day you get our best!

Thank you!

EB 18PK LG EGGS 3.99 F  
WB CONE FILTERS 2.99 T  
WB SLIDER SIRG BAG 3.49 T  
VEG TRAY W/DIP 14.99 B  
WEGMANS GC 25.00

MR \*\*\*\*\*0028

**Get card for RADE**

COUPONS

WC DIG CPN FCVEGGIES 2.00-B  
TAX 1.56  
BALANCE 50.02

VISA PURCHASE \*\*\*\*\*4421 C  
CARD NUMBER: \*\*\*\*\*4421 C  
CAPITAL ONE VISA 05  
AUTH: 01655D RCPT: 44056  
CODE: 0000 Approved  
AID: A0000000031010

CREDIT CARD  
CHANGE 50.02  
0.00

SAVINGS SUMMARY \$ 2.00  
WEG COUPON SAVINGS \$ 2.00  
TOTAL

09/26/18 04:07pm 13 44 70 99517

Every day you get our best!

Thank you!

Gift

RADE Mtg  
9/26/18

**BLS**

400 RAY JULI BHW EVARD  
ROCHESTER, NY  
(585) 435-1180

Gen. Mgr. D. A. Fitch

(Club: 108 Reg 01 09/27/18 06:17:00  
Cashier: 601 09/27/18 06:17:00

\*\*\*\*\*  
MEMBERSHIP ID 168417 09/19 9.99 T  
MEMBERSHIP EX (REL) ON 03/19 7.99 N  
\*\*\*\*\*  
14759910476 GIL LILLI BAG 8.99 N  
3867014015 W/ BRNIB:0Z 7.99 N  
15909810401 RUMMID LIDOC 7.99 N  
2951921231 PHK024 BLNDI 7.99 N  
8798901011 BRWARRC1RKEK 1.50-N  
8125165 CPN-CRINCHI 41.45

\*\*\*\* SUBTOTAL 41.45  
NY 8% Tax 0.80  
\*\*\*\* TOTAL 42.25

\*\*\*\*\*4421  
Purchase OK APPROVED  
AUTH 092651  
TERMINAL NUMBER 7807301685  
09/24/18 06:56pm 13 44 17 99 601

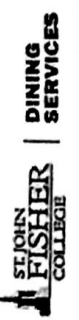
CAPITAL ONE VISA  
FID: A0000000031010  
CVM RESULTS: 14,0000  
FID: D0182918D00A7801  
IAD:  
TVR: 0000008000  
TSI: EX00  
ENTRY: C

2140

10001

3000 East Ave. Rochester, NY 14618

**INVOICE # 18317**  
Wednesday, 9/26/2018  
Ordered On: 9/20/2018  
Last Modified: 9/28/2018 4:15:59 PM  
Final Bill



WTD @ 27.2  
01/26/18

**Customer Information**

First Name: Laura  
Last Name: McNamara  
Email: laura\_mcnamara@urmc.rochester.edu  
Phone: 5853417066

Delivery / Pickup Information  
Method: On Campus Delivery  
Delivery Contact: Laura McNamara  
Delivery Phone: 943 2839  
Event Name: RADE

Off-Campus: 120 Boughton Hill rd  
Billing Address:  
Off-Campus  
Billing: Honeoye Falls NY 14472  
City, State, Zip:

Name of RADE  
Organization:  
Building: ISHS  
Room #: 118

**Event Information**

Guest Count: 45  
Pick-up/ Delivery Wednesday, 9/26/2018  
Date:  
Event Start Time: 4:45 PM  
Event End Time: 8:00 PM

**Payment Information**

Payment Type: Credit Cards  
RMS Invoice Number: 2416510219  
Policy: I Accept | LM  
Acceptance:

*Biking 1958!*

FOOD	Qty.	Price	Ext.
Seasonal Fresh Fruit Display	10	\$3.00	\$30.00
Grilled Vegetable Display	10	\$4.50	\$45.00
Cheese Display	10	\$4.50	\$45.00

HOT FOOD	Qty.	Price	Ext.
Spanakopita - per 25	3	\$25.00	\$75.00
Arancini with Marinara Dipping Sauce - per 25	3	\$30.00	\$90.00
Coconut Crusted Shrimp with Sweet Chili Sauce - per 25	3	\$40.00	\$120.00

BEVERAGES	Qty.	Price	Ext.
Freshly Brewed Regular Coffee - per gallon	1	\$10.00	\$10.00
Freshly Brewed Decaffeinated Coffee - per gallon	1	\$10.00	\$10.00
Iced Water - per bubble	1	\$5.00	\$5.00

EQUIPMENT	Qty.	Price	Ext.
Linen and Skirting for Registration Table	1	\$8.00	\$8.00

Order Totals	Sub Total	Tax (8%)	Order Total	Balance Due
	\$438.00	\$35.04	\$473.04	\$473.04

INVOICE #: 0071  
 TRANS#: 70  
 TIME 10-11-18 12:10:17  
 St John Fisher 24259  
 St John Fisher  
 TRANS : SALE  
 ISSUER : MASTERCARD  
 CARD TYPE: CREDIT  
 ACT#: 55553896  
 AUTH CODE: 61633P  
 ENTRY MODE: KEYED  
 TOTAL: USD\$ 473.04

Have a Nice Day!  
Merchant Copy

... for walker

webinar

**McNamara, Laura G (HH Medicine)**

---

**From:** Nordquist, Sally  
**Sent:** Thursday, April 19, 2018 3:09 PM  
**To:** McNamara, Laura G (HH Medicine)  
**Subject:** FW: Confirmation of 291723

Is this RADE?

-----Original Message-----

**From:** [membership@aadenet.org](mailto:membership@aadenet.org) [mailto:membership@aadenet.org]  
**Sent:** Thursday, April 19, 2018 2:54 PM  
**To:** Nordquist, Sally  
**Subject:** Confirmation of 291723

This message is to confirm the receipt of your recent order.

**Customer's Name:** Ms Sally C. Nordquist, RN,MSED,CDE  
**Date:** 4/19/2018  
**Payment Code:** 291723  
**Transaction Date:** 4/19/2018 12:00:00 AM

**Total:** 250.00  
**Payment:** 250.00  
**Payment Method:** Visa  
**Balance:** 0.00  
**Bill To:**

-----  
Ms Sally C. Nordquist, RN,MSED,CDE  
Diabetes Health Source  
2400 S Clinton Ave  
Bldg H Ste 135  
Rochester, NY 14618  
UNITED STATES

Quantity	Item	Price	Discount	Taxes	Shipping	Sub-Total	Paid	Balance
1.00	Member Price: It's Time to "	250.00	0.00	0.00	0.00	250.00	250.00	0.00

authorization:

Reference Number: 821570699016029504

Gift for Jennifer Walker



Chandelier Boutique  
1 South Main St  
Pittsford, NY 14534  
585-730-1156  
shop online @  
CHANDELIERSBTO.COM

Order# 16412  
Date: 1/20/18, 12:45 PM

Transaction: PK0137555509

Double druzo	\$28.00
Double druzo	
blue sky \$20	\$20.00
Subtotal:	\$48.00
Total Tax:	\$3.84
<b>Total:</b>	<b>\$51.84</b>

Paid With: MASTERCARD      XXXX9346  
Bill: JUDITH OVERSLAUGH  
Total: \$51.84

APPROVED

I agree to pay the above total amount according to card issuer agreement

Full refunds will be made within 7 days to original form of payment.

Store credit will be given up to 30 days after purchase

see store for more details

ALL 50% OFF CLEARANCE IS FINAL SALE.

\*\*\*Customer Copy\*\*\*



Misc  
2018

RADDE  
exc. mty  
7/26/18

Monroe's Restaurant  
30011 Monroe Ave  
Rochester, NY 14604

REF: 81632  
Payment Approved  
VISA

Table Number 601  
Server: JENNA Trans Date: 7/26/2018 7:

Amount \$150.12 ✓

Gratuity

TOTAL: 9175.12

MERCHANT ID: 45024680454

SALE

VISA \*\*\*\*\*4421

ENTRY METHOD: CHIP

DATE: 07/26/2018 TIME: 19:12:47

INVOICE: 70846





SAINT KATERI

LOVE + RESPONSIBILITY + SERVICE

P 585-544-8880 F 585-266-1074

445 Kings Highway S., Rochester NY 14617  
kateriirondequoit.org



July 24, 2018

*A50 donation*

Ms. Laura McNamara  
c/o Rochester Area Diabetes Educators  
120 Boughton Hill Road  
Honeoye Falls, NY

*Carole McClary's  
mom*

Dear Ms. McNamara and the RADE Organization,

Saint Kateri Parish extends a sincere thank you for your donation\* of \$50.00 in memory *Mary Piazza* on behalf of your dedicated volunteer, Carole McClary. We appreciate your gifting to our church family, enabling us to live our mission *~To be Christ to the world~* and have notified Carole of your generosity.

While assisting our parish in this vision, your monetary gift welcomes Mary into our Saint Kateri Memorial. During our weekend liturgies, once a month, we pray for all the deceased in our Memorial.

As we remember her in prayer, we offer now a prayer of gratitude for the kindness and mission of your organization.

God bless you,

Fr. Paul F. English, CSB

\*This is a free will charitable donation. No goods or services were received from the parish by the donor.

