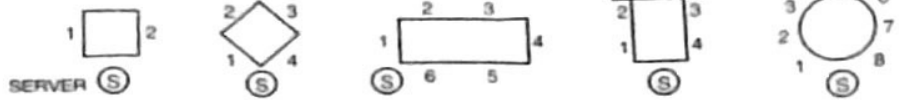


TAKE ORDER
LEFT TO RIGHT —
CLOCKWISE



Server <i>Sharon</i>	Table <i>(26)</i>	Guests <i>(26)</i>	Date	60582
-------------------------	----------------------	-----------------------	------	--------------

APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV

1	RADE MTG.	<u>Cerame's</u>
2	4/12/17	
3		
4	Buffet for 26	440.70
5	@ \$ 16.95 tax.	<u>35.26</u>
6		
7		475.96
8	grat. on 440.70	<u>88.14</u>
9		
10		\$ 564.10
11		

12
13
14
15

RADE mtg.
April 12, 2017

Cerame's

Wegmans

Every day you get our best!

1750 EAST AVENUE
ROCHESTER, NY 14610
(585) 244-7950

05/25/17 OP# 99725

*WG CRISPY OATML C 3.00 F
WG FP CHOC CHK CKY 6.00 F
CATERING ORDER 91.65 T

CONTRACT NUMBER 024293

DP CONTAINER DEPOSIT 1.75 F
TAX 7.33

*** BALANCE 109.73

VISA PURCHASE

CARD NUMBER: *****8378 C

CAPITAL ONE VISA 05

AUTH: 03396D RCPT: 76355

CODE: 0000 Approved

AID: A0000000031010

CREDIT CARD 109.73
CHANGE 0.00

05/25/17 05:41PM 18 76 37 99725

Every day you get our best!

Thank you!

provided.

which you agree to pay Wegmans.

Payment Unless otherwise agreed to by Wegmans.



Catering Service Order Contract



Wegmans East Avenue
1750 East Avenue
Phone: 585-452-8710
Fax: 585-452-8795

CUSTOMER INFORMATION
PICK-UP Pick Up for Laura McAnara 05/25/17 Laura McAnara Phone: 585-943-2839 Contact: Laura McAnara

EVENT INFORMATION
Event Date: Thursday, May 25, 2017 Event Time: 5:45 pm
DELIVERY INFORMATION
Phone: _____ Delivery Charges \$: _____

MENU SELECTIONS		
Quantity	Name	Total
1	COLOR BURST VEGIE TRAY-SM	\$15.00
1	FRESH FRUIT BOWL-CATERING	\$16.99
1	WEG FYFGA WATER 35/16.9Z	\$2.69
1	SPECIALTY PIZZA-LG HOT	\$18.99
1	SPECIALTY PIZZA-LG HOT	\$18.99
1	SPECIALTY PIZZA-LG HOT	\$18.99
*Does not include sales tax, deposit or delivery fee		Food Total: \$91.65

Thank you for choosing Wegmans for your event! Please call 585-452-8710 for any changes.

Service: This is a service order to have your items prepared and requires a 24-hour notice to cancel. For orders totaling \$500.00 or more, a valid credit card number is required as a guarantee.

Fees, Taxes and Service Charge: 10% additional fee will be applied to all special heated items; \$25.00 an hour shopping fee for services provided. All prices (including the delivery charges) are subject to applicable state and local taxes, which are in addition to these prices and which you agree to pay Wegmans.

Payment Unless otherwise agreed to by Wegmans, full payment is required the day of the scheduled pickup or delivery.

Cancellation Fee: In the event you fail to pickup your order within 24 hours of the scheduled time, Wegmans may charge you a cancellation fee of up to 100% of the total order, and may charge such fee to your credit card. You authorize us to charge your credit card in this manner.

Customer Signature _____ Date: _____

Chartracelle
LACRIVIA, INC.
3690 EAST AVE
ROCHESTER, NY 14618

09/19/2017

17:20:57

CREDIT CARD

VISA SALE

Card #

SEQ #

Batch #

INVOICE

Approval Code

Entry Method

Mode

XXXXXXXXXXXX5709

1

38

1

01735D

Manual

Online

SALE AMOUNT

\$419.04

Thank You

CUSTOMER COPY

Kmann Culinary Services
John Fisher College
H-Heiley Hall
East Ave, Rochester, NY 14618
(585) 8285

INVOICE # 16396
Tuesday, 9/19/2017
Ordered On: 9/13/2017
Last Modified: 9/19/2017 5:18:10 PM
Confirmed

Delivery / Pickup Information

Method: On Campus Delivery

Delivery Contact: Laura McNamara

Delivery Phone: 5859432839

Event Name: Diabetes meeting

Name of

Organization: RADE

Building: ISHS

Room #: 118

McNamara

l_mcnamara@urmc.rochester.edu

3417066

Boughton hill rd

heoye Falls NY 14472

Event Information

Guest Count: 45

Pick-up/ Delivery Date: Tuesday, 9/19/2017

Event Start Time: 4:45 PM

Event End Time: 8:00 PM

redit Cards

Accept | Im

	Qty.	Price	Ext.
er 25	3	\$25.00	\$75.00
rostini with Brie - per 25	1	\$30.00	\$30.00
Coconut Crusted Chicken with Pina Colada Sauce - per 25 each	1	\$30.00	\$30.00
Assorted Mini Quiche - per 25	1	\$28.00	\$28.00

	Qty.	Price	Ext.
CHEESE DISPLAY			
• Select Bread, Crackers, Fresh Fruit Garnish	10	\$4.50	\$45.00
CRUDITE DISPLAY			
• Seasonal Vegetables, Ranch Dipping Sauce	10	\$3.50	\$35.00
SEASONAL FRESH FRUIT DISPLAY			
Seasonal Fresh Fruit Display	10	\$3.00	\$30.00
CAPRESE SKEWER BALSAMIC GLACE - per 25			
Caprese Skewer Balsamic Glace - per 25	1	\$30.00	\$30.00
CROSTINIS WITH BASIL PESTO, PANCETTA, TOMATO AND MOZZARELLA - per 25			
Crostinis with Basil Pesto, Pancetta, Tomato and Mozzarella - per 25	1	\$25.00	\$25.00
TURKEY AND PORT CHERRIES IN A SWEET TART SHELL - per 25			
Turkey and Port Cherries in a Sweet Tart Shell - per 25	1	\$25.00	\$25.00

BEVERAGES

	Qty.	Price	Ext.
Iced Water - per bubble	3	\$5.00	\$15.00
Freshly Brewed Regular Coffee - per gallon	1	\$10.00	\$10.00
Freshly Brewed Decaffeinated Coffee - per gallon	1	\$10.00	\$10.00

EQUIPMENT

	Qty.	Price	Ext.
Linen and Skirting for Registration Table Complimentary for WSOP Tables	4	\$0.00	\$0.00

Order Totals			
Sub Total			\$388.00

Wegmans

Every day you get our best!

3195 MONROE AVENUE
ROCHESTER, NY 14618
(585) 586-6680

09/18/17 OP# 81

*WG MINI MOLASSES	3.50 F
*WG MINI OATMEAL R	3.50 F
WG FP CHOC CHK CKY	6.00 F
*WG FP FDGY CHWY M	6.00 F
WB HUMMUS W/PEPPER	4.59 F
WB PEP JACK CUTS	3.99 F
WB CHED CH CUTS	3.99 F
WB FYFGA SLIC MUSH	1.29 F
WEGMANS FP BLACK B	3.69 F
TAX	0.00

**** BALANCE

36.55

VISA PURCHASE

CARD NUMBER: *****5709 C

ONSTP HEDP 11



SANOFI

Tax (9%)	831.04
Order Total	9118.04
Business Dept	9118.04

Instructions

any up to 4.15 repetition, vendor displays but want the feed delivered at 4.45 if possible. Thank you!

Invoice #16396

2017

Location: 17927857603



SANOFI

September 19, 2017

Rochester Area Diabetes Educators
Attn: Laura McNamara (RADE Treasurer)
120 Boughton Hill Road
Honeoye Falls, NY 14472

To :

Enclosed is the fee for the Sanofi display on Tuesday, September 19, 2017.

Program Code: TR438364 (1423753)

Date(s): Tuesday, September 19, 2017

Organization: Rochester Area Diabetes Educators
Attn: Laura McNamara (RADE Treasurer)
120 Boughton Hill Road
Honeoye Falls, NY 14472

Representative: Erin Gauchat
(716) 839-0261, ext. 91227

Sincerely,

Maria Lira Carbajal
Meeting Planner

*Sanofi support @
cognizant.com*

Gmail - Catering Confirmation: 17927857603

Subtotal: \$49.98
 Sales Tax: \$4.00
 Total: \$53.98
 Credit Card: Visa XXXXXXXXXXXXXXX4421
 Payment Date Time: 12/3/2017 10:07 PM
 Authorization Code: 01800D
 Confirmation Number: 17927857603

Cancellation Policy and Fee: Wegmans requires a minimum of order without charge. To cancel your order, contact your designated event you fail to pick up your order within 24 hours of the schedule you the full amount of your order as a cancellation fee and will not payment.

Questions: If you need further assistance regarding your service order please call your Designated Store's Catering Department at (585) 452-8710.

RADE Mtg.
 12/5/17
 food : 53.98
 Webinar: \$ 50
 "Diet & Gut Bacteria"
 Expenses: 105.98

- 1 Large Pizza - 1 toppings
Sauce & Cheese, Pepperoni \$12.00
- 1 Veggie Specialty Pizza \$18.99
- 1 Pesto, Tomato & Spinach Specialty Pizza \$18.99

[contact us](#) | [privacy policy](#)

This email was sent to: lauragmac@gmail.com. You are receiving this email because you placed a Wegmans Catering order online at [wegmans.com/catering](#).

Please do not reply to this email.

If you are having trouble viewing this email you can view it as a webpage. If you are having technical difficulties with this email or with our site please contact us at shoppersclub@wegmans.com. For questions or comments, please contact us or call 1-800-WEGMANS, ext. 4760, Monday-Friday between the hours of 8am-5pm ET.

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Laura McNamara <lauragmac@gmail.com>

Confirmation of 278612

1 message

membership@aadenet.org <membership@aadenet.org>

Fri, Dec 1, 2017 at 4:21 PM

To: carole.mcclary@rochesterregional.org

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

Customer's Name: Carole P. McClary, ANP-BC,CDE,RN,APRN,BC-ADM

Date: 12/1/2017

Payment Code: 278612

Transaction Date: 12/1/2017 12:00:00 AM

Total: 50.00

Payment: 50.00

Payment Method: Visa

Balance: 0.00

Bill To:

Carole P. McClary, ANP-BC,CDE,RN,APRN,BC-ADM
Rochester General Hospital/Endocrinology
224 Alexander St
Suite 200
Rochester, NY 14607-4002
UNITED STATES

Quantity	Item	Price	Discount	Taxes	Shipping	Sub-Total	Paid	Balance
1.00	Member Price: Diet, Gut Bact	50.00	0.00	0.00	0.00	50.00	50.00	0.00

authorization:

Reference Number: 821569715913278540

RADE Exec. Board mtg.

Monroe's

Date: Jan. 04 17:17 LUPM

Card Type: Visa

Acct #: 44XX-XX-XX-8378

Card Entry: SWIPE

Trans Type: PURCHASE

Trans Key: 10:47:21

Auth Code: 00190

Check: 13.00

Table: 62/1

Server: 74 Sarah V

Subtotal: 111.24

\$125

Signature

Customer Copy***

Happy holidays!

Buy \$100 gift card and receive

Monroes Restaurant
3001 Monroe Ave
Rochester, NY 14604

Table #601

Trans #: 19984

7/19/2017 7:16 PM

Server: Alexis

Cust: 4

Quan	Descriptor	Cost
2	TRIPHAMMER IPA	\$10.00
1	FLATBREAD	\$12.00
1	CRAN BLOSSOM SALAD	\$10.00
1	ADD SALMON	\$8.00
1	BEEF & CHEV	\$16.00
1	ADD CHICKEN	\$7.00

Net Total: \$63.00
Sales Tax \$5.04

TOTAL: \$68.04

CREDIT CARD / EMV \$68.04

TABLE 519
<-REPRINTED->

RADE
Exec. Board mtg

Anore
Italian Restaurant
& Wine Bar

AT WEGMANS
1750 East Ave.
Rochester, N.Y. 14610
585-452-8780

138 Tim

CHK 23410 TBL 20/1
GST 4

3/13/2017 5:23 PM

	Dine In
1 Antinori Sangiovy	8.00
2 16 Seasonal	10.00
1 Antinori Sangiovy	8.00
1 Rusticanza	17.00
1 Add Salmon	17.00
1 Beet Salad	18.00
1 Gnocchi	12.00
1 Parmigiana Pizza	

Subtotal \$90.00

Tax \$7.20

Total Due \$97.20

tip 15.-

Thank You \$112.20
Please come again!

CENTURY LIQUOR & WINES
3349 MONROE AVE
ROCHESTER, NY 14618
(585) 248-0931

BCGLE CABERNET SAU 9 99 T
BALLARD P N ROSE 10 99 T
TAX 1 68

**** BALANCE 22.66

VISA PURCHASE

CARD NUMBER: *****0199 C

CHASE VISA 05

AUTH: 00431I RCPT: 3050

CODE: 000C Approved

AID: A000C000031010

CREDIT CARD 22.66

CHANGE 0.00

Date of Birth = xx/xx/xx KEYED

07/19/17 05:40PM 81 3 215 1082

CUSTOMER COPY

THANK YOU FOR SHOPPING WITH US!

RADE Exec Mtgs
2017

Monroe's Restaurant
3001 Monroe Ave
Rochester, NY 14604

REF: 42777

Payment Approved
VISA

Table Number 63

Server: Angela R Trans Date: 11/28/17

Amount \$92.88

Gratuuity

TOTAL: \$107.88

MERCHANT ID: 45024680454

SALE

.VISA

*****4421

ENTRY METHOD: CHIP

.DATE: 11/28/2017 TIME: 19:31:13