



Community Program
 9/18/19
 speaks 1,000
 Food 999
 Raffle Prizes 26
 (Bingo) 190
 Tables
 9/22/14

We have received your order and payment has been processed. A confirmation email will be sent to Wegmans Pittsford

Print This Page

Income
 Corp. vendors 13,000
 Wellness ~ 250
 net: (+) ~ 1,000

Thank You for Your Order!

My Contact Information:

Name: LAURA GSELL MCNAMARA Designated Store: Wegmans Pittsford
 Address: 120 BOUGHTON HILL RD Store Address: 3195 Monroe Avenue
 HONEOYE FALLS, NY 14472 Rochester NY 14618
 Phone: (585) 943-2839 Store Phone #: (585) 249-0278
 Email: lauragmac@gmail.com Pick Up Date: 9/18/2019
 Pick Up Time: 5:00 PM

My Payment Information:

Subtotal: \$45.00 Payment Date Time: 9/17/2019 4:59 PM
 Sales Tax: \$3.60 Authorization Code: 06359D
 Total: \$48.60 Confirmation Number: 19687536511
 Credit Card: Visa 4421

Cancellation Policy and Fee: Wegmans requires a minimum of 24 hours notice to cancel your order with charge. To cancel your order, contact your designated store's Catering Department. In the event you give more than 24 hours notice or fail to pick up your order within 24 hours of the scheduled time, Wegmans may charge you the full amount of your order as a cancellation fee, and will not be obligated to refund your payment.

Questions: If you need further assistance regarding your service order please call your Designated Store's Catering Department @ (585) 249-0278.

- 1. Fresh Fruit Tray (Large) \$45.00

9 15

Start a new order ▶

Entertain Catalog with Nutritionals | Entrees & Sides

**** Begin sales receipt reprint ****



WEGMANS CATERING
 WEGMANS CALKINS ROAD #22
 ROCHESTER, NY 14623
 (585) 334-4010

09/19/19 DP# 593615

RF.....WING.FP.FDGY.CHWY.N.....6.50-F
 TAX.....0.00
 ****.BALANCE.....6.50-

VISA REFUND
 CARD NUMBER: *****4421.C
 CAPITAL ONE VISA 06
 AUTH: 180030 RCPT: 45587
 CODE: 0000 Approved
 AID: A000000031010

RF.....CREDIT.CARD.....6.50-
CHANGE.....0.00

09/19/19 05:43P 12.45.110.99515

TO.BE.COMPLETED.BY.SD.EMPLOYEE:

RECEIPT.PRESENT:....YES.....NO
 (circle one)

SD.EMPLOYEE.INITIALS:-----

....TURN IN RECEIPT WITH TILL

**** End sales receipt reprint ****

Wegmans

Every day you get our best!

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

09/18/19 OP# 84

*WG FP MINI CHC CH	5.50 F
<i># @ 6.50</i>	
*WG FP FDGY CHWY M	13.00 F
*WG MINI MOLASSES	3.75 F
*WG MINI COCO MAC	3.75 F
FP ORANGE CRNBRY S	6.50 F
TAX	0.00

*** BALANCE

32.50

VISA PURCHASE

CARD NUMBER: *****4421 C

CAPITAL ONE VISA 05

AUTH: 07200D RCPT: 84548

CODE: 0000 Approved

AID: A000000031010

CREDIT CARD

CHANGE

32.50

0.00

09/18/19 16:22 25 84 141 84

Every day you get our best!

Thank you!

Order Name: **Laura**

3690 East

INVOICE #20012
 Wednesday, 9/18/2019
 Ordered On: 9/13/2019
 Confirmed



Customer Information

First Name: Laura
Last Name: McNamara
Email: lauragmac@gmail.com
Phone: 5859432839
Off-Campus Billing Address: 120 boughton hill rd
Off-Campus Billing City, State, Zip: honeoye falls ny
 14472

Delivery / Pickup Information

Method: On Campus Delivery
Delivery Contact: Laura McNamara
Delivery Phone: 5859432839
Event Name: RADE
Name of Organization: Rade
Building: ISHS
Room #: 118

Payment Information

Payment Type: Check
Policy: I Accept | Lm
Acceptance:

Event Information

Guest Count: 70
Pick-up/Delivery Date: Wednesday, 9/18/2019
Event Start Time: 4:45 PM
Event End Time: 8:00 PM

FOOD

	Qty.	Price	Ext.
Spanakopita - each	75	\$1.20	\$90.00
Shrimp and vegetable spring roll with mongolian sweet and sour sauce - each	75	\$1.20	\$90.00
Cheese Display	40	\$4.50	\$180.00
<ul style="list-style-type: none"> Cheese display served with artisan bread, crackers, and fresh fruit garnish 			
Crudité Display	40	\$3.50	\$140.00
<ul style="list-style-type: none"> Seasonal vegetables served with ranch dipping sauce 			
Caprese skewer-cherry tomato, fresh mozzarella, basil and balsamic glaze - each	75	\$1.20	\$90.00

HOT FOOD

	Qty.	Price	Ext.
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

BEVERAGE

	Qty.	Price	Ext.
Freshly brewed coffee - per gallon	4	\$10.00	\$40.00
Freshly brewed decaf coffee - per gallon	1	\$10.00	\$10.00

BEVERAGES

	Qty.	Price	Ext.
Cold Beverages - Iced Water - per bubble	2	\$5.00	\$10.00

Order Totals			
Sub Total			\$860.00
Tax (8%)			\$68.80
Order Total			\$928.80
Balance Due			\$928.80

Special Instructions

Christina please text or call me if you have any questions Thank you! Laura 943-2839

Invoice #20012



80 Sovran Dr
 Webster, NY 14580
 www.nolanrental.com
 585-787-2555 Phone
 585-787-2555 Fax

Status: Reservation

Contract #: 58566
 Event Beg: Wed 9/18/2019 5:00PM
 Event End: Wed 9/18/2019 8:30PM
 Operator: Liana Livadas
 Terms: On Account

Customer #: 6602
 585-385-8048 Phone
 385-520-1 Fax

ST. JOHN FISHER
 3690 EAST AVE.
 ROCHESTER, NY 14618

Job Descr: RADE EVENT

Ordered By: CHRISTINA GRATTAN 585 385-5202

Delivery Wed 9/18/2019 8:00AM - 12:00PM

CHRISTINA GRATTAN 585-385-5202
 ISHS FIRST FLOOR ATRIUM
 3690 EAST AVE.
 ROCHESTER, NY 14618

Pickup Thu 9/19/2019 8:00AM - 12:00PM

CHRISTINA GRATTAN 585-385-5202
 ISHS FIRST FLOOR ATRIUM
 3690 EAST AVE.
 ROCHESTER, NY 14618

Qty	Items Rented	Replacement Cost	Status	Each	Price
19	6' X 30" BANQUET TABLE	\$72.50 each	Reserved	\$7.50	\$142.50
1	60" X 120" WHITE (POLY) RENTER ONLY NEEDS THE 1 WHITE LINEN	\$20.00 each	Reserved	\$10.95	\$10.95

Qty	Items Sold	Status	Each	Price
18	SETUP/DOWN, TABLE	Selling	\$2.00	\$36.00
1	Delivery & Pickup - 14618	Selling	\$0.00	\$0.00

Thank you for your Business!

Rental Contract

CANCELLATION A cancellation fee of 50% of the total amount of the order will be charged if reservation is cancelled less than 14 days prior to your event date.

pdf # 1442

Rental:	\$153.45
Damage Waiver:	\$1.10
Sales:	\$36.00
Subtotal:	\$190.55
Total:	\$190.55
Paid:	\$0.00
Amount Due:	\$190.55

Signature: _____
 ST. JOHN FISHER

2019

RAPE exec mtgs

BRANCA

280 East Broad Street
Rochester, NY 14604

Date: Feb05 '19 06:59PM

Card Type: Visa

Acct #: XXXXXXXXXXXX6179

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: IIII008749737055

Auth Code: 07110D

Check: 6534

Table: 3/1

Server: 1012 Andrew P

Subtotal: 87.48

Tip: 17.00 ✓
Total: \$104.48

RAPE exec Board
Meeting = 5 members

Customer Copy

Benuccis

3349 Monroe Ave
Rochester, NY 14618
585.264.1300

Date: 07/11/19 Time: 07:31pm

Reg: 1

Emp: Jaclyn L

Check: 341323

Card Type: Visa

Card Number: *****4421

Expiration Date: XX/XX

Appr. Code: 04467D

Amount

\$9.72

Tip: _____

\$ 11

Total: _____

Amount

\$104.33

Tip: _____

Total: 1120

Tell us how we did! Receipt for Order #150 at New York Beer Project - Lockport

New York Beer Project - Lockport <no-reply@toasttab.com>
Reply-To: no-reply@toasttab.com <no-reply@toasttab.com>
To: lauragmac@gmail.com <lauragmac@gmail.com>

Thu, Mar 28, 5:11 PM

Thank you for your order. Below is a receipt for your recent visit to New York Beer Project.
trouble viewing this email?



6933 S Transit Rd
Lockport, NY 14094

Server: Online O
Check #150

03/28/19
5:11 PM

✓ gift for
Judith
2019

✓ gift for
Carole M.
2019

2019
gifts

How was your visit?



eGift Card **\$50.00**

Email Delivery:
lauragmac@gmail.com
Delivery Date: Mar 28, 2019, 5 PM

To: Judith Overslaugh
From: RADE
thanks for all your years serving
on the Exec board. !

Subtotal **\$50.00**
Total **\$50.00**

Credit Card **Keyed**
Visa **XXXXXXXX4421**

Transaction Type **Sale**
Authorization **Approved**
Approval Code **04580D**

Payment ID **cRdTWYpRMdhT**

SPA AT THE DEL MONTE
43 N Main St.
Pittsford, NY 14534
(585) 419-3000
www.delmontespa.com

7:34:45 PM
3/27/2019
Client: Laura McNamara
Right Drawer: Marisa
#201903271900

DESCRIPTION	QTY	PRICE
GC 1244062009	1	100.00
L. McNamara:HOUSE		
Subtotal		\$100.00
Tax		\$0.00
TOTAL		\$100.00
CARD:		100.00
Tendered		100.00
Change		0.00

Laura McNamara has 1,000 points accumulated

We hope that you will love your purchase from the Spa at the Del Monte. If you are not completely satisfied with your purchase, please refer to the following policies:

Gift Card Policy
Gift cards are transferable and non-refundable.

Accessory Policy
All unworn accessories including jewelry (excluding Sara Silvio), handbags, scarves, footwear, and clothing with original tags may be returned for store credit within 30 days of the original purchase date.

Cosmetic Policy
If you are not satisfied with the haircare, skincare, or makeup that you purchased you may return it opened or unopened for store credit within 30 days of the original purchase date.

Sara Silvio Jewelry Policy
Unworn Sara Silvio Jewelry may be returned for store credit with original tags within 7 days of the original purchase date.

3/28/19
mtg

membership@aadenet.org



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

Customer's Name: Laura McNamara

Date: 3/26/2019

Payment Code: 352328

Transaction Date: 3/26/2019 12:00:00 AM

Total: 145.00

Payment: 145.00

Payment Method: Visa

Balance: 0.00

Bill To:

Laura McNamara
120 Boughton hill rd
Honeoye Falls, NY 14472
UNITED STATES

Quantity	Item	Price	Discount	Taxes	Shipping	Sub-Total
Paid	Balance					
1.00	Non-Member Price: 2019 ADA					
S	145.00	0.00	0.00	145.00	145.00	0.00

authorization:

Reference Number: 827202611507529374

RADE mtg
4/17/19

** Customer Copy **
Pane Vino on the Ave
Tab: 30001
RACHEL 4/17/2019 8:03 PM

Transaction # 19557
Visa

Amount \$980.57

TIP: _____
TOTAL: 980.57

Pane Vino on the Avenue
3400 Monroe Ave
Rochester, New York, 14618
585-586-7000

Table Q#5

Trans #: 19557 Serv: RACHEL
4/17/2019 8:00 PM # Cust:1

Quan	Descript	Cost
1	RADE 4/17	\$896.00
1	Service Charge	\$197.12
Net Total:		\$1,093.12
	NYS	\$87.45

TOTAL: \$1,180.57

Amount Due: \$980.57

Food: \$896.00

Other: \$197.12

(200 Dep.)

<-REPRINTED->

"LIKE" US ON

FACEBOOK

PANE VINO ON THE AVENUE

LIVE ENTERTAINMENT

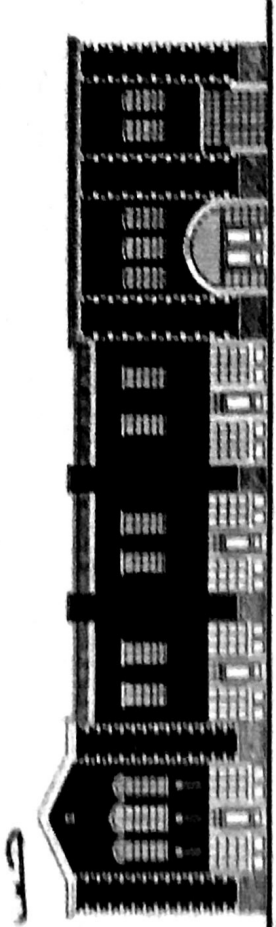
THURSDAY - SUNDAY

Penne Vino

ON THE AVENUE

- BANQUET CONTRACT -

EVENT TITLE: R.A.D.E.	EVENT DATE: 4-17-19
DEPOSIT AMOUNT: \$ 200	PRIVATE ROOM: Siena
CLIENT/CONTACT: Laura Mc Namara	CONTRACT DATE: 3/13/19
PHONE: 585 943-2839	APPROX. GUEST COUNT: 35
EMAIL ADDRESS: Laura.mae@gmail.com	APPROX. START TIME: 5pm - 8pm <i>Drinks 6pm</i>
<u>PRELIMINARY MENU:</u> Italian Buffet #2 Expect Several Vegan guests can we get Pasta Primavera instead of Penne Vodka?	<u>Equipment Requirements:</u> Projector & Screen: <input checked="" type="radio"/> Y <input type="radio"/> N Podium: <input checked="" type="radio"/> Y <input type="radio"/> N Microphone: <input checked="" type="radio"/> Y <input type="radio"/> N Extra Tables: <input checked="" type="radio"/> Y <input type="radio"/> N 1- for Registration



THE MARKET AT I-SQUARE

INVOICE

Bill To:
RAJE

Please make checks payable to:
The Irondequoit Conference Center
400 Bakers Park
Rochester, NY 14617

5/21/2019

Date of Event	Description	Amount
21-May-19	Culinary Classic Buffet \$28 x 26	\$728.00

PAID
mlg 5/21/19

Subtotal:	\$728.00
- Deposit:	\$0.00
Gratuity (10%):	\$72.80
Tax:	\$58.24
Total:	\$859.04

pd 5/21/19
mlg

If we have any questions concerning this invoice, please contact

Mike Nolan

Mnolan@i-square.us

THANK YOU FOR YOUR BUSINESS!