Gourmet to Go, Inc.

7201 Claremont Ave NE
Albuquerque NM 87110

Invoice

Invoice #: 17202
Invoice Date: 11/11/2016
Due Date: 11/11/2016
Project:
P.O. Number:

Bill To:

UNM School of Law
Mitzy Vigil
277-0405
vigil@law.unm.edu

Event Date	# of people	Description	Price per person	Amount
11/4/2016	120	Crostini with 2 Toppings Mini Quiche Cheese Tray Veggie Tray and Hummus Fruit Tray Cake Pops, Buckeyes, Brownies Lemon Bars – no cookies IT & Spa Water 4-Table Cloths Paper Goods	6.66667	800.00
11/4/2016	6	2 Servers @ $25.00/Server	25.00	150.00

Total	$950.00
Payments/Credits	$0.00
Balance Due	$950.00

Invoice No: **2263331**
Invoice Date: **Mon, Aug 15, 2016**
Store Code: **1193**
Store: **Stanford & Central**

INVOICE

Billing/Client Information

New Mexico Law Reveiw
7220 Central Av SE
Albuquerque, NM 87108

Billing Phone: (575) 613-5741
Credit Card:
VISA(...9540)

Client: Marie Andrews
Client Phone: (575) 613-5741

Pick-Up Information

Pick-Up Date: **08/15/2016 (8:30 - 8:45 AM)**

Mish Rosete
New Mexico Law Reveiw
Phone: (575) 613-5741

Number of Guests: 20

Order entered by: CSR Florence

Printed: 08/25/2016 10:41 AM MDT

Qty	Description			Tax	Price	Extension
2	**Bagels & Shmear (Baker's Dozen)**		All Day Breakfast	S	14.99	29.98
	Please slice all bagels. thanks					
	Bagels	4	Honey Whole Wheat Bagel			
		4	Asiago Bagel			
		4	Blueberry Bagel			
		4	Cinnamon Raisin Bagel			
		6	Plain Bagel			
		4	Sesame Bagel			
	Shmears	1	Garden Veggie Shmear (25% less fat)			
		1	Honey Almond Shmear (25% less fat)			
		2	Regular Plain Shmear			
2	**Coffee for the Group**		Beverages	S	15.99	31.98
	Coffee	2	Coffee (96 oz) - Neighborhood Blend			

Catering Orders and Questions:
1.800.BAGEL.ME (224-3563)

For Corporate Accounts only please send payment to:

Einstein Noah Restaurant Group, Inc.
NW 6042
PO Box 1450
Minneapolis, MN 55485-6042

Thank you for your business. Please tell us about your experience by visiting the following website and completing a short survey for $5 off your next catering order of $50 or more.

www.catering.bagelexperience.com

Delivery minimums and the applicable taxes for the order may vary per location and may be adjusted prior to your final Invoice. Please contact the store at which your order was placed for more details.

SubTotal:	61.96
Tax:	4.53
Total:	66.49
Payment:	**66.49 (Visa)**
Balance Due:	**0.00**

Breakfast: Bagels and Coffee for single journal meeting (orientation).

Powered by MonkeyMedia Software

Total Wine & MORE

ORDER INFO

order: **2921849** (please use this number in any correspondence)
customer #: 172460515
date: Apr 14, 2015
email: montelja@law.unm.edu

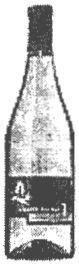
BILLING ADDRESS

Nancy Huffstutler
MSC 11 6070,
Albuquerque, NM
87131, US

PICKUP ADDRESS

Albuquerque (Uptown)
6701 Uptown Blvd NE,
Albuquerque, NM
87110, US

ORDER SUMMARY

Description	vintage substitution	size	Price	Quantity	Total
 Double Dog Dare Cabernet	-	Unit	~~$3.49~~ $3.14	8	~~$27.92~~ $25.12
 Double Dog Dare Chardonnay	-	Unit	~~$3.99~~ $3.59	14	~~$55.86~~ $50.26
 Blue Moon Belgian White	-	Pack	$10.99	4	$43.96

subtotal	$119.34
Discount::	$0.00
Taxes:	$8.34
total to pay	$127.68

Fan Tang: For single journal lunch



FAN TANG
ALBUQUERQUE

105 Chris F

Tbl 1/1 Chk 6959 Gst 0
Aug15'16 11:37AM

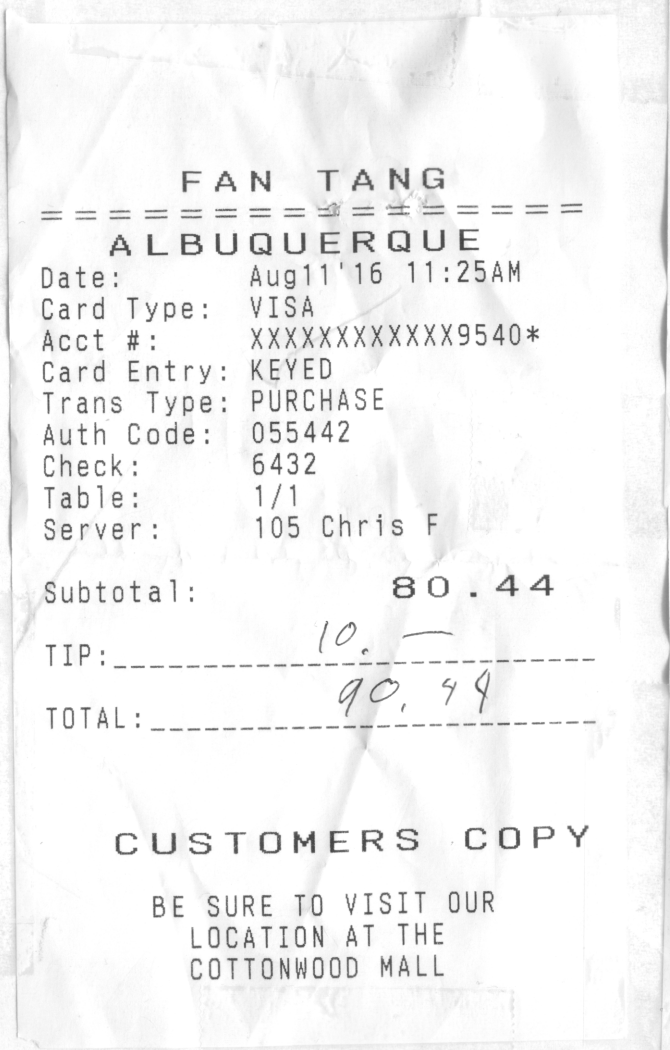
DINE IN

1 Pad Thai Tofu Fried	35.00
1 Sesame Chicken Entree	40.00
CASH	90.44
FOOD TOTAL	75.00
Tax Total	5.44
Payment Made	80.44
Change Due	10.00

105 Check Closed
Aug15'16 11:38AM

----YOUR RECEIPT----
---THANK-YOU---

BE SURE TO VISIT OUR
LOCATION AT THE
COTTONWOOD MALL



FAN TANG
ALBUQUERQUE

Date:	Aug11'16 11:25AM
Card Type:	VISA
Acct #:	XXXXXXXXXXXX9540*
Card Entry:	KEYED
Trans Type:	PURCHASE
Auth Code:	055442
Check:	6432
Table:	1/1
Server:	105 Chris F

Subtotal: 80.44

TIP: 10.—

TOTAL: 90.44

CUSTOMERS COPY

BE SURE TO VISIT OUR
LOCATION AT THE
COTTONWOOD MALL

Fan Tang: For ALL Journals Informaiton Session

BLUE BOOK

(505) 232-3200

THAI CUISINE II
4201 CENTRAL AVE NE
ALBUQUERQUE, NM 87108

TERMINAL ID: 004767760
MERCHANT #: 329350984996

VISA
#xxxxxxxxxxxx8868

SALE
BATCH: 000497 INVOICE: 0977750100
DATE: APR 08, 15 TIME: 10:58
SQ: 001 AUTH NO: 052770

PRE-TIP AMT $192.60
TIP 8
TOTAL 200.60

CUSTOMER COPY

Thai Cuisine #2
(505) 232-3200

#44 Ck 1 large tray = $90—

#44 Tofu 1 large tray = $90—

$180 + $12.6 (Tax) = $192.60

pd VISA