



H J Trophies & Awards, Inc.

**3414 E Thomas Road
Phoenix, AZ 85018
602-955-0812**

Invoice

DATE	INVOICE #
3/20/2025	101273

BILL TO
ROTARY CLUB 501 E. OSBORN ROAD PHOENIX, AZ. 85012 C/O CLAYTON JANSON

SHIP TO

P.O. NO.	TERMS	REP	SHIP DATE
	NET 15	TW	3/20/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
12453M	WHITE MARBLE BASE - 2025 94TH ANNUAL HIGH SCHOOL SPEECH CONTEST	1	40.00	40.00T
12453M	WHITE MARBLE BASE - 2025 94TH ANNUAL HIGH SCHOOL SPEECH CONTEST	1	38.00	38.00T
12453M	WHITE MARBLE BASE - 2025 94TH ANNUAL HIGH SCHOOL SPEECH CONTEST	2	35.00	70.00T
12453M	WHITE MARBLE BASE - 2025 94TH ANNUAL HIGH SCHOOL SPEECH CONTEST	2	33.00	66.00T
12453M	WHITE MARBLE BASE - 2025 94TH ANNUAL HIGH SCHOOL SPEECH CONTEST	2	31.00	62.00T
12453M	WHITE MARBLE BASE - 2025 94TH ANNUAL HIGH SCHOOL SPEECH CONTEST	2	29.00	58.00T

Sales Tax (8.6%) \$28.72

Total \$362.72

Payments/Credits \$0.00

Balance Due \$362.72

THANKS FOR BEING SUCH A LOYAL CUSTOMER. WE TRULY APPRECIATE YOUR BUSINESS.



Invoice

SHIP TO

	Sales Tax (8.6%)	\$8.50
AVOID RUSH CHARGES BY GIVING US 7 TO 10 DAYS LEAD TIME	Total	\$107.40
	Payments/Credits	\$0.00
	Balance Due	\$107.40



Top Speech Contest

Invoice No: 5254513
Invoice Date: **Saturday, April 05, 2025**
Store Code: 2081
Store: 7th & McDowell

Catering - INVOICE

Billing/Client Information

Credit Card: VISA(...9771)
Client: SELINA GONZALES
Client Phone: (480) 217-2504

Delivery Information

Delivery Date: 04/05/2025
Delivery Partner: DoorDash
Delivery Status: accepted
External Id: 2483796446
Delivery Progress: [Click for Update](#)
Estimated Pickup Time: 6:51 AM
Estimated Delivery Time: 7:07 AM
Delivery: 7:00 - 7:15 AM

1700 W Washington St
House of Representatives
Phoenix, AZ 85007

SELINA GONZALES
Phone: (480) 217-2504

Number of Guests: 80

Order entered by: Online

Printed: 04/06/2025 02:02 AM MDT

Price Amount

Sides & Sweets - Sweets

4 Mixed Bagels & Sweets Nosh Box (Serves 20)	54.79	219.16
Bagels*	5 Blueberry Bagel	
	5 Chocolate Chip Bagel	
	5 Cinnamon Raisin Bagel	
	12 Everything Bagel	
	16 Plain Bagel	
	5 Sesame Bagel	
Sweets*	8 Chocolate Chip Muffin	
	12 Blueberry Muffin	
	16 Strawberry and Cream Strudel	
Shmears*	2 Strawberry Shmear (25% less fat)"may be substituted with Plain Shmear"	
	1 Onion & Chive Shmear"may be substituted with Plain Shmear"	
	5 Regular Plain Shmear	

Beverages - Beverages

3 Coffee for the Group	21.79	65.37
Coffee*	3 Coffee - Medium Roast	

*Total for all items ordered

Delivery minimums and the applicable taxes for the order may vary per location and may be adjusted prior to your final Invoice.

For House Accounts ONLY, please send payment to:
Einstein Noah Restaurant Group, Inc.
NW 6042 PO Box 1450
Minneapolis, MN 55485-6042

For assistance with your catering order, please email us at
CateringSupport@bagelbrands.com

All orders placed after 3:00pm will be available for pick-up or delivery after 7:30am the next day.

Subtotal:	284.53
Discount:	(28.46)
Delivery Fee:	19.00
Tax :	22.02
Gratuity:	28.45
POS Adjustment:	0.00
Total:	325.54
Payment:	325.54 (Visa)
Balance Due:	0.00

Powered by MSI

Jason's Deli #133
BATHROOM CODE: 31 ENTER
10217 N. Metro Pkwy W
602-670-8611

Gonzales, Selin

Host: TERMS
Cashier: Michael
Gonzales, Selin
04/05/2025
7:05 AM
160004

Order Type: Delivery

Boardroom Box 15.89
White Bread
Tuna Salad
No Cheese

(10) American Potato Salad
Chocolate Chip Cookie
Boardroom Box (30 @ 5.89) 475.70

(30) White Bread
(30) Smoked Turkey
(30) American Cheese 1 S/c
(30) (N) Italian Pasta Salad
(30) Chocolate Chip Cookie
Boardroom Box (15 @ 5.89) 238.35

(15) Croissant
(15) Chocolate Chip Cookie
Boardroom Box (30 @ 5.89) 476.70

(30) Croissant
(30) Roasted Turkey Breast
(30) Provolone 1 S/c
(30) (N) American Potato Salad
(30) Chocolate Chip Cookie
Boardroom Box (10 @ 5.89) 58.90

(10) Multigrain Wheat
(10) Smoked Turkey
(10) Provolone 1 S/c
(10) (N) American Potato Salad
(10) Chocolate Chip Cookie

Vegan Spin Veg Wrap Box 12.29
(N) Fruit Cup no Dip

Vegan Spin Veg Wrap Box (2 @ 12.29) 24.58
Spinach Veggie Wrap Box (5 @ 12.29) 73.74
(5) Chocolate Chip Cookie

DELIVERY FEE 10.00
Delivery Fee
YES Utensils (1) 0.00
@ 0.00 per

Subtotal 1,725.50
Tax 147.53

Delivery Tot 1,873.03

Lane # 08 Cashier # 32053
04/05/25 07:04 Ref/Seq # 085151
PRE-AUTH
Visa #XXXXXXXXXXXX8167
Auth # 02976 Exp Date 11/25
EPS Sequence # 085155
Subtotal \$ 1873.03
Tip \$ 245.21
Total \$ 2122.24

Jason's Deli #133
BATHROOM CODE: 31 ENTER
10217 N. Metro Pkwy W
602-670-8611

Gonzales, Selin

Host: TERMS
Cashier: Michael
Gonzales, Selin
REPRINT# 1
Order Type: Delivery
04/05/2025
7:00 AM
110001

YES Utensils
Boardroom Box (30 @ 5.89)
(30) White Bread
(30) Smoked Turkey
(30) American Cheese 1 S/c
(30) (N) Italian Pasta Salad
(30) Chocolate Chip Cookie
Boardroom Box (10 @ 5.89) 58.90

(10) Croissant
(10) Ham
(10) Provolone 1 S/c
(10) (N) Italian Pasta Salad
(10) Chocolate Chip Cookie
Boardroom Box (10 @ 5.89) 58.90

(10) White Bread
(10) Roast Beef
(10) Cheddar Cheese 1 S/c
(10) (N) Italian Pasta Salad
(10) Chocolate Chip Cookie
Boardroom Box (10 @ 5.89) 58.90

(10) Multigrain Wheat
(10) Smoked Turkey
(10) Provolone 1 S/c
(10) (N) American Potato Salad
(10) Chocolate Chip Cookie
GS Box (2 @ 5.29) 10.58

(2) Smoked Turkey
American Cheese 2 S/c (2 @ 0.69) 1.38
(2) GLUTEN SENSITIVE
(2) CHANGE GLOVES!!
Chicken Caesar Salad Box (4 @ 14.95) 59.80

(4) Chocolate Chip Cookie
Chicken Club Salad Box (4 @ 15.19) 60.76
(4) Ranch Dressing
(4) Chocolate Chip Cookie 10.00

DELIVERY OPEN #
Subtotal
Tax
1,116.03
95.12

Delivery Tot 1,211.20

pp-VISA
Tip
Total
1,211.20
110.61
1,321.81

Jason's Deli for Saturday
April 5, 2025 \$3084.23



Invoice

Invoice Date: 4/11/2025

NEW Payment Address:
Nibblers Catering
c/o M Culinary Concepts
20645 N 28th Street
Phoenix, AZ 85050

Client/Organization
Phoenix Rotary 100
Address
501 E Osborn Rd, Phx, Az 85012

Event Date
4/11/2025 (Fri)
Event #
E160122
PayMethod
Credit Card
PO #

Sales Rep
Lisa Petzke

Booking Contact
Gonzales, Selina
Booking Tel
(602) 604-8221

Booking Email
rotary@rotary100.org

Event Location: Salvation Army Herberger Center

Menu Summary:

1	Disposable Chaffers @ \$50.00	\$50.00
72	Grilled Fajitas @ \$14.95	\$1,076.40
20	Fajitas, Chicken @ \$3.00	\$60.00
20	Fajitas, Beef @ \$9.00	\$180.00
20	Fajitas, Shrimp @ \$9.00	\$180.00
5	Fajitas Shrimp @ \$9.00	\$45.00
5	Fajitas Beef @ \$9.00	\$45.00
1	Phoenix Metropolitan - Disposable Delivery Only @ \$23.50	\$23.50

Subtotal	\$1,659.90
Total	\$1,965.74

Detailed Financial Summary:

Subtotal:	\$1,659.90
Gratuity:	\$100.00
Tip Added at Payment	\$0.00
Production Fee:	\$0.00
Sales Tax:	\$142.74
Convenience Fee:	\$58.10
CF Tax:	\$5.00
Total:	\$1,965.74
Paid:	\$0.00