

Order Name: **SUPHS Social**



Meliora Catering
 735 Library Road
 Douglass Suite 410, Rochester, NY 14627
 585.275.7687

SERVICE ORDER #29655

Tuesday, 3/28/2023

Ordered On: 2/16/2023

Last Modified: 2/16/2023 12:42:23 PM



Confirmation Pending

Customer Information

First Name:	Lindsey
Last Name:	Brayer
Address:	UofR
City:	Rochester
State:	NY
Zip Code:	14627
Department:	Student
Email:	lbrayer@u.rochester.edu
Phone:	603-845-8496
Click Here To View the Policies, Terms & Conditions. LK Enter Your Initials to Accept:	

Delivery / Pickup Information

Method:	Pick-up
Pick-up Contact:	Lindsey Brayer
Company:	Student
Address:	UofR
City:	Rochester
State:	NY
Zip Code:	14627
Pick-up Phone:	603-845-8496
	: lbrayer@u.rochester.edu
Event Name:	Pick Up
Building:	Douglass
Room #:	Catering Kitchen
	: 2nd Floor

Payment Information

Payment Type :	Account Number
Company:	000
FAO:	OP000000
Spend Category:	SC49650
Event Authorized By:	Event Not Yet Authorized

Event Information

Guest Count:	40
Pick-up/ Delivery Date:	Tuesday, 3/28/2023
Earliest Pick-Up Time:	6:15 PM
Latest Pick-Up Time:	6:30 PM

FOOD

	Qty.	Price	Ext.
Breads & Spread - per person			
<ul style="list-style-type: none"> • Corn Tortilla Chips (<i>Vegetarian, Made without Gluten</i>) <ul style="list-style-type: none"> ◦ Ginger-Verde Guacamole (<i>Vegan, Made without Gluten</i>) • Fresh Vegetable Crudite (<i>Vegan, Made without Gluten</i>) <ul style="list-style-type: none"> ◦ Caramelize Onion & White Bean Dip (<i>Vegan, Made without Gluten</i>) • Fresh Fruit Salad (<i>Vegan, Made without Gluten</i>) • Fresh Baked Cookies (<i>Vegetarian</i>) 	40	\$6.75	\$270.00

BEVERAGES

	Qty.	Price	Ext.
Beverages - per gallons			
<ul style="list-style-type: none"> • (2) Meliora Punch 	4	\$12.50	\$50.00

- (2) Sparkling Lemonade

* Any amount charged by Meliora Catering (such as an administrative, service, delivery, labor, or other charge or fee), unless expressly designated as a tip or gratuity, is not for the benefit of any employee(s) and is not a tip or gratuity. Charges or fees other than those designated as tips or gratuities are not distributed to employees except where expressly stated otherwise in writing.

Thank you for your patronage. This invoice represents all of the charges related to your event for the dates and times specified below.

If you did not provide pre-payment or an account number, payment is due upon receipt of this invoice.

If your payment is in the form of a 312 Requisition and you have not submitted it yet, please fill out your portion, making sure to get all approval signatures. Keep the yellow copy for your records, then mail the blue and white copies to Box 270276 attention: Meliora Catering. We will fill out our section and forward the payment to Accounting. Please DO NOT send the requisition directly to Accounting.

If you are paying with a check, Please mail check payments to: Fauver Stadium Office 109, 740 Library Rd Rochester NY, 14627.

Order Totals	
Sub Total	\$320.00
Order Total	\$320.00
Balance Due	\$320.00

Special Instructions