

### CHECK REQUEST FORM

DATE	12/15/2021	-
AMOUNT	\$599.75	
PAYABLE TO	Sarah Salgado	_
	1	

	CUTCV PE		_	
REASON FOR CHECK REQUEST:	CHECK DE	AIL	MAILING INSTRUCTIONS	
Reibursment for Christmas Decorations and Desserts for City's Christmas Party		NAME	TO MAIN OF MAI	
		ADDRESS	<u>.                                    </u>	
SPECIAL INSTRUCTIONS		CITY		
Megan will pick up		STATE	ZIP CODE	
ITEM DESCRIPTION	GENERAL LEDG	R ACCOUNT NUMBER	AMOUNT	ER ITEM
Reibursment for Christmas Decorations and Desserts for City's Christmas Party	01-10	23-5265	\$599	.75
				1
			\$599	75
APPROVAL INFOR	RMATION		FOR ACCOUNT	NG USE ONLY
REQUESTED BY Meg	gan Killingsworth		DATE ENTERED:	
DEPT HEAD APPROVAL APPROVAL	Jene la	12.20.21	INITIALS:	

DEC 2 0 2021

From: To: Subject: Sarah Salgado Megan Killingsworth

Date:

Food receipts

Wednesday, December 15, 2021 3:07:07 PM

Should total around \$424. You can subtract the \$15 courier fee from the Tiffs Treats, I can cover that.

3:03

all 5G 💭



## Tiff's Treats - Order Conf... $\wedge$

delivered eanier.

Recipient Sarah Salgado

Home Address Deleted

Forney, TX 75126

936-346-2136

Our deliveries are now interaction free. We will leave at your door or reception and let you know by phone or email that your order has been

delivered.

**Delivery** Instructions

Interacti h Free Delivery: Leave on

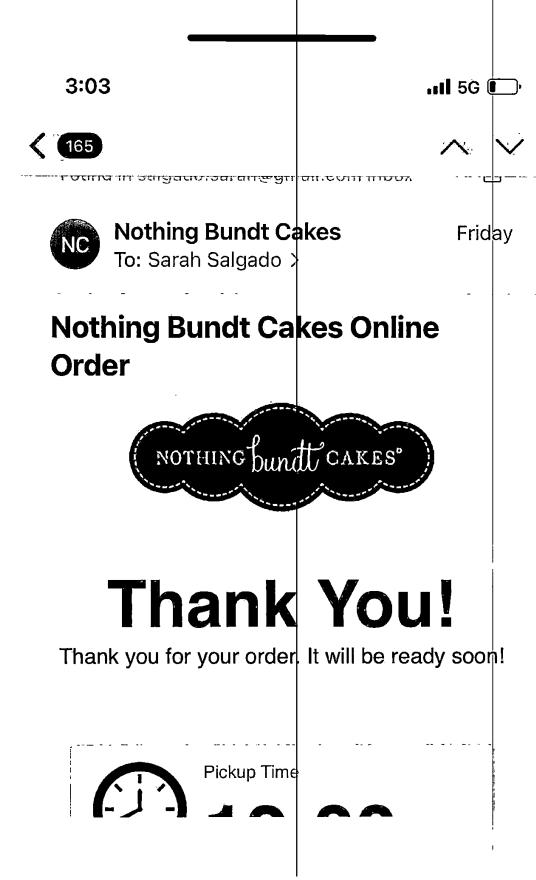
#### **ORDER SUMMARY**

Quan	Item(s)		Pri	ice
7	Dozen Cookies Volume Discount		\$133 -\$6	.00 .65
	1 doz Chocolate ( 1 doz White Chip			

	5 doz Tiff's Mix(	(3)	
	Courier Fee		\$15.00
	Sub-Total Tax	***	\$141.35 \$0.00
	Total	:	\$141.35
PAYME	NT INFORMATION	ON	
	VISA - 3765		\$141.35
		the warme	ić TÇ
		<b>(2)</b>	
		-	ţ
3:03		•1	ii 5G 💭
(165	Nothing Bundt	Cakes Onl	<b>^</b> -
Your O	rder		
Dozen Bundtinis® Assortment: Winter Seasonal Assortment (12)		Qty: 4 12/1-12/31) (\$20.00	\$80.00 (O)
	asonal Assortmen		

.

Red Velvet 3x White Chocolate Raspberry 3 Peppermint Chocolate Chip 3	3x	
Add Bundtini® Toppers		}
Additional Flag(s)		
Add a Message Card		
Subtotal	\$8	0.00
Sales Tax		0.00
TOTAL	\$80	0.00
Visa *3765	\$80	0.00
BALANCE	\$0.	00
Order Details		•
Ordered By	Sarah Salgado (936) 346-2136 salgado.sarah@gn .com	nail
Date Blaced	12/10/2021 12:51:	21
		Í







Bakery Location:

1035 E. Interstate Hwy 30 Suite 103







3:03

... 5G



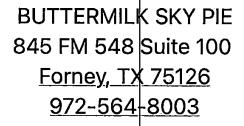
Online Order Receipt for...



Powered by Toast

Buttermilk Sky Pie Shop - <u>972-564-8003</u> Check #5 for Sarah Salgado Pick up December 14, 2021 at 1:00 PM CST





## **Take Out Information**

Thank you for your order!! Drive thru for easy pick up or use our 2 designated parking spaces for curbside pick up. Call for same day orders.

Take Out (	Online)
------------	---------

Sarah Salgado

936-346-213

6

salgado.sarah

@gmail.com









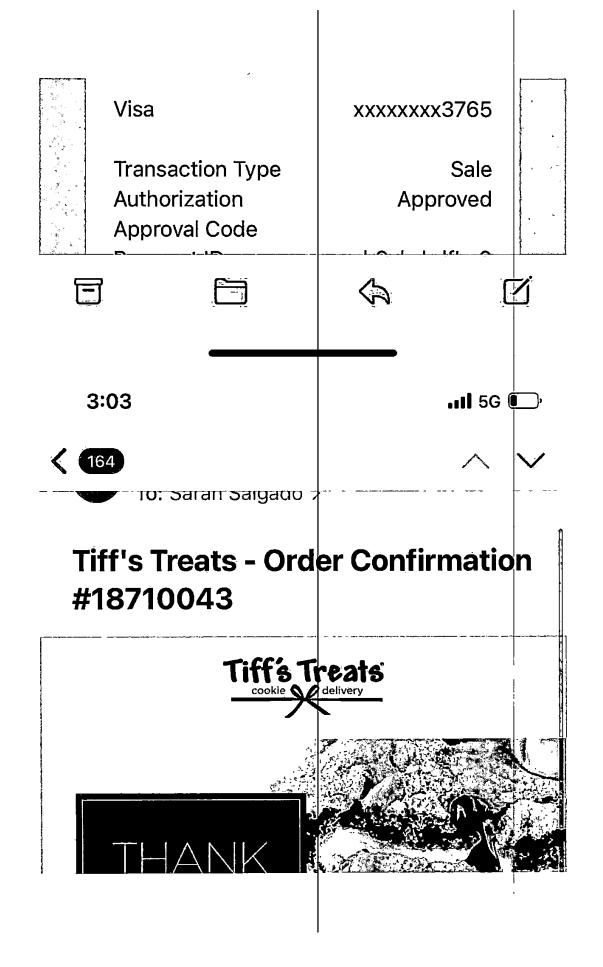
3:04

...1 5G 🚺

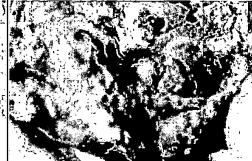


# ✓ 165 Online Order Receipt for... ✓ ✓

	Due:		
		PM	
	4 Dozon 4// Dies	<b>#100.00</b>	
	4 Dozen 4" Pies	\$168.00	
	Chewy Chocolate Cիi	p .	
	Chocolate Cream		***************************************
	Coconut Cream		-
	Coconut Cream		
***	Granny's Apple		
	I-40		
e de la companya de l	I-40		
- v	Key Lime		
( ) ( ) ( ) ( ) ( ) ( )	Key Lime		-
**************************************	Nanny's Pecan		
COMPANY OF THE SECOND S	Peanut Butter Cream		
	Southern Custard		
***	2 Vanilla Dozen with		
	Peppermint Icing	\$18.00	
14.	(Seasonal)		
	2 Vanilla with Ganache	\$2.00	
S. 7.			
* *	Subtotal	\$188.00	
	Tax	\$15.50	
	Total	\$203.50	
			=







### ORDER INFORMATION

ORDER NUMBER: 18710043

ORDER DATE: 12/10/2021 12:56 PM CT

## **DELIVERY INFORMATION**

**Delivery Date** 12/14/2021









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From:

Sarah Salgado Megan Killingsworth

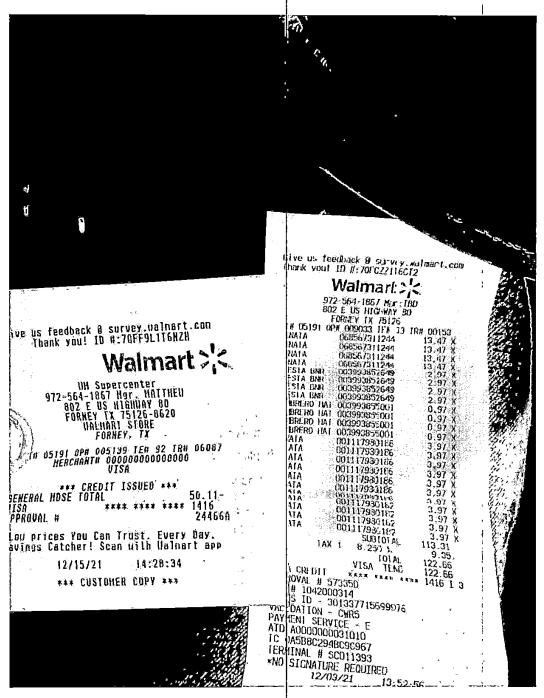
Subject:

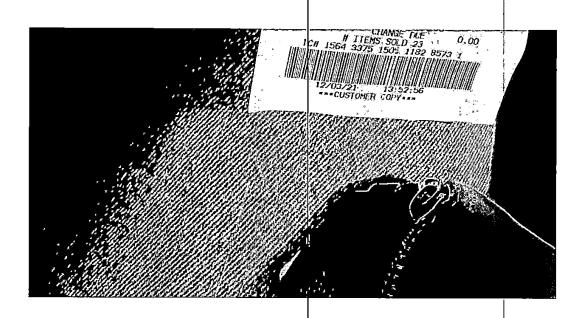
Decor receipts

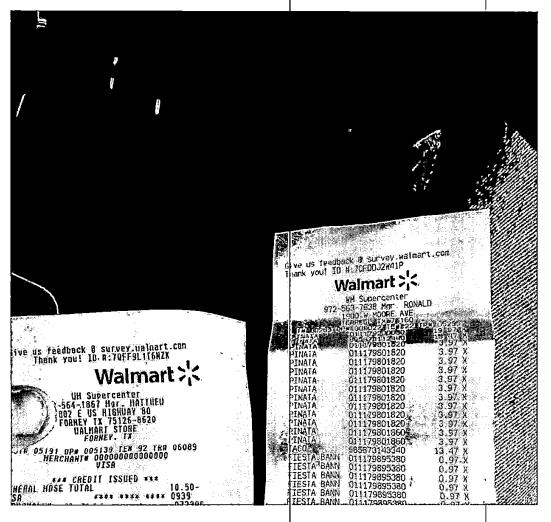
Date:

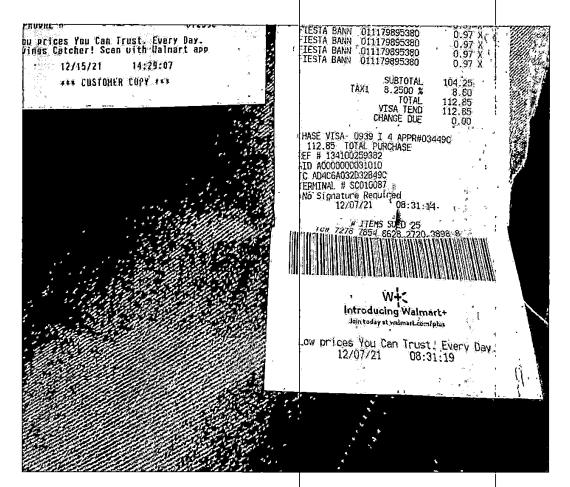
Wednesday, December 15, 2021 3:09:00 PM

Here is decor. I returned the things we didn't use! Receipt one total, after returns is \$72.55. Receipt two after returns is \$102.35. Whatever is over budget, just let me know!









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