



31 Chestnut Street, #312
Exeter, NH 03833
603.560.5658

2

INVOICE

TO: The Sununu Inaugural Celebration, Inc.
DATE: November 26, 2021
FOR: Reimbursement for advanced expenses:

Maple Syrup	\$3,600.00
Artist - WakaDoodles	\$ 900.00
Canvas tote bags with logo for apple picking	\$1,972.00
Games to Go	\$ 500.00
Silicone Wristbands for ballgame/apple orchard	\$ 429.77
Balance Due for RelAxe Axe Throwing	\$ 340.00
Food & Beverage Fisher Cats Suites	\$1,282.73
Ellie Tymorek – Assist with copywriting, pick ups, assembling bags, at events	\$ 650.00
Gratuities CSRR & Fisher Cats	\$ 600.00
Signage – Fisher Cats	\$ 213.83
Signage – Apple Orchard	\$ 275.77


Total Reimbursement Due \$10,764.10

Pd

PR
C-17-1231

Statement DATE Sept 28, 2021 PERIOD

TO
Cathy Sumner
31 Chestnut Street
Exeter, N.H. 03833

BY ACCOUNT WITH
 Ken, Hope, Mark, Kelly

Maple Products			
600	3.4oz Maple Syrup Robust Taste Favors for gathering at Chipona Apple Orchard in Walpole, N.H. 03608 Oct 3rd, 2021	6.00	3600.00
	Deposit Aug 21, 2021		(- 1500.00)
Thank You, Ken + Mark			
CURRENT	PAID BY BANK	PAID BY CHECK	PAID BY DEBIT
			2100.00



BLUE ORCHID INTERIORS, LLC
603-560-5658

1231

53-69/113

DATE 9/29/2021

PAY TO THE ORDER OF Ken McGill

\$ 2100-

Two thousand one hundred and ⁰⁰/₁₀₀ DOLLARS

CAMBRIDGE
TRUST

FOR MAPLE SYRUP INV #131672

[Signature]



Estimate

WakaDoodles

September 24, 2021

Catherine Sununu
The Sununu Inaugural Celebration, Inc
81 Chestnut Street
Exeter, NH 03833
603-560-5658

*pb
C. L. 12330*

Sunday, October 3rd - Alyson's Orchard

"New Hampshire ~ Wings to Fly" Installation

Supplies	Cost	Total
Gouache paints	2x \$50	\$100
Watercolor specialty paper	2x \$50.00	\$100
Structure	2x\$50	\$100
Misc. Supplies	\$200	\$200
WakaDoodles Rate		\$400

Estimate: \$900.00

Thank you for your business!

38 Sweeney Road, Keene, NH

603.313.2333

www.wakadoodles.com

1230

BLUE ORCHID INTERIORS, LLC

DATE 9/21/2021 54-2077114

PAY TO THE ORDER OF Wata Doodles

\$ 900 -

Nine hundred and xx 100 DOLLARS

FOR MURRAY - ALBERT'S ORCHARD

[Signature]

OPTIMA
Bank of Texas



Draw on back
Security Features



CATHY SUNUNU
Acct. Ending [REDACTED]
31 CHESTNUT ST APT 312, EXETER, NH, 03833-1927
(603)560-5658

Transaction Details

Trans. Date	Description	Amount	Category
07/22/21	ENVIRO TOTE INC 603-6477171 NH	\$1,972.00	Merchandise

ENVIRO TOTE INC

Post Date

Transaction Date

Merchant Category

Purchase Method

©2014 [REDACTED] Member FDIC.

ENVIRO-TOTE, INC.
 15 INDUSTRIAL DRIVE
 LONDONDERRY, NH 03053
 (603) 647-7171
 FAX:603-647-0116
 800-868-3224

INVOICE



Re-usable Tote Bags. Made in U.S.A.

INVOICE NUMBER: 2103122-IN
 INVOICE DATE: 8/27/2021
 CUSTOMER NO: SUNCELE
 SALES ORDER NO: 21A1992

SOLD TO:

Sununu Inaugural Celebration I
 31 Chestnut Street
 #312
 Exeter, NH 03833
 USA

SHIP TO:

PICK UP
 Enviro-Tote, Inc.
 15 Industrial Drive
 Londonderry, NH 03053
 USA

Confirm To: Cathy Sununu
 cvsununu@sununu.com

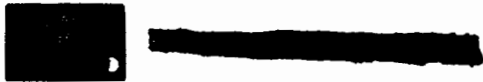
(603) 560-5658

CUSTOMER P.O.	SHIP VIA PICKUP	PAYMENT TYPE [REDACTED]	CARD ENDING IN * [REDACTED]	DUE DATE 8/27/2021	SALESPERSON SARAH HARVEY
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Tracking Numbers : ;

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	PRICE	AMOUNT
/4021-11	SM DRAWTOP BACKPACK 10"Wx16"H	400	400	4.93	1,972.00
/10	PRINT SIDE 1	0	0	0.00	0.00
/11	PRINT SIDE 2:	0	0	0.00	0.00

Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$1,972.00
Less Deposit:	1,972.00
Invoice Balance	\$0.00



Transaction Details

Date	Description	Amount
Sep 16, 2021	SQ *GAMES2GO gosq.com NH	\$500.00

Additional Details

Purchased On Sep 16, 2021 01:16 PM ET

Posted On Sep 16, 2021

Purchase Method Online

Cardmember Name Catherine V Sununu

Category Services - Professional Services, Not
Elsewhere Cla

Merchant Details Games 2 Go
United States

From: administrator@4imprint.com
Subject: 4imprint Invoice Payment Confirmation
Date: September 21, 2021 at 7:42 PM
To: cvsununu@sununu.com



Payment Confirmation!

Dear Cathy Sununu,
Thank you for completing payment on your recent order from 4imprint. Below you will find your payment information.

Invoice ID: 9280963
Payment Date: September 21, 2021
Payment Amount: \$429.77
Confirmation Number:
614A6DDC561CAE03CBE73A571EA49671CF0A5450

Please contact us if you have any questions about your payment.

Sincerely,
Customer Care
4care@4imprint.com

Call us toll free **877-446-7746**



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4imprint • 101 Commerce Street • Oshkosh, WI 54901



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address CATHY SUNUNU THE SUNUNU INAUGURAL CELEBRATION INC 31 CHESTNUT ST APT 312 EXETER, NH 03833-1927	Invoice Address Cathy Sununu 31 Chestnut Street #312 Exeter NH 03833 USA	Shipping Address Cathy Sununu The Sununu Inaugural Celebration Inc 31 Chestnut Street #312 Exeter, NH 03833 USA Tel: (603) 560-5658
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Order Number: 21687928	Questions Call: Emily Berger
Order Date: September 08 2021	Phone: 877-446-7746 Ext. 8943
Account No: 5304219	Fax: 800-355-5043
Reference No:	Email: eberger@4imprint.com

Item	Printed Silicone Wristband	Colors	(Wristband,Trim): Navy Blue, Navy Blue	Qty	Item #	Description	Unit \$	Price \$	Total \$
				250	116207	Printed Silicone Wristband	1.3500	337.50	337.50
				1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
						Freight		47.27	47.27
									429.77

Artwork Instructions

Product Color (Base, Trim): Navy Blue,Navy Blue
Imprint Location: Front
Imprint Colors: White

Grand Total 429.77



Transaction Details

Date	Description	Amount
Sep 29, 2021	SQ *REL-AXE LLC gosq.com NH	\$340.00

Additional Details

Purchased On Sep 29, 2021

Posted On Sep 29, 2021

Cardmember Name Catherine V Sununu

Category Entertainment - Tourist Attractions And Exhibits

Merchant Details United States



Transaction Details

Date	Description	Amount
Sep 18, 2021	5NH FISHERCATS15626500 MANCHESTER NH	\$104.89

Additional Details

Purchased On Sep 18, 2021 09:20 PM ET

Posted On Sep 18, 2021

Purchase Method In-store

Cardmember Name Catherine V Sununu

Category Restaurants - Fast Food Restaurants

Merchant Details
Restaurant
Manchester, New Hampshire
03101
United States
<http://www.spa.com>



Transaction Details

Date	Description	Amount
Sep 18, 2021	5NH FISHERCATS15626500 MANCHESTER NH	\$104.89

Additional Details

Purchased On Sep 18, 2021 09:21 PM ET

Posted On Sep 18, 2021

Purchase Method In-store

Cardmember Name Catherine V Sununu

Category Restaurants - Fast Food Restaurants

Merchant Details
Restaurant
Manchester, New Hampshire
03101
United States
<http://www.spa.com>



Transaction Details

Date	Description	Amount
Sep 18, 2021	5NH FISHERCATS15626500 MANCHESTER NH	\$310.95

Additional Details

Purchased On Sep 18, 2021 09:22 PM ET

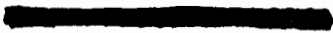
Posted On Sep 18, 2021

Purchase Method In-store

Cardmember Name Catherine V Sununu

Category Restaurants - Fast Food Restaurants

Merchant Details
Restaurant
Manchester, New Hampshire
03101
United States
<http://www.spa.com>



Transaction Details

Date	Description	Amount
Sep 18, 2021	SQ *LEVY @ NEW HAMPSHI San Francisco CA	\$762.00

Additional Details

Purchased On Sep 18, 2021 09:05 PM ET

Posted On Sep 18, 2021

Purchase Method In-store

Cardmember Name Catherine V Sununu

Category Restaurants - Eating Place, Restaurant

Merchant Details
NEW HAMPSHI
San Francisco, California
94103
United States

1228

BLUE ORCHID INTERIORS, LLC

DATE 8/31/2021 54-207/114

PAY TO THE ORDER OF

Elwie Tymorek

\$ 650-

Six hundred fifty and

xx / 100 DOLLARS

FOR

OPTIMA Service Plus
EVENT SERVICE

(A)
(i)

Carvalho



From: Staples Copy & Print staples-printmarketing@staples.com
Subject: Staples Print & Marketing Services: Order 2226592818 is ready to be picked up.
Date: September 16, 2021 at 10:32 AM
To: CVSUNUNU@sununu.com CVSUNUNU@SUNUNU.COM

Dear Cathy Sununu,

Great news! Your order is ready to be picked up. Please go to the store and see a Print & Marketing associate for your order.

Thank you for shopping at Staples!

Your Order

#2226592818
Order Date: Sep 14, 2021
Total: \$213.83

Store #1566
20 Portsmouth Ave.
Stratham, NH 03885

Phone: (603) 772-2617

Hours

Sun 10am-6pm
Mon 8am-8pm
Tue 8am-8pm
Wed 8am-8pm
Thu 8am-8pm
Fri 8am-8pm
Sat 9am-8pm

<u>Ordered Item</u>	<u>Qty.</u>	<u>Price</u>
Posters	4	\$189.85
Posters	1	\$23.98



To unsubscribe, [click here.](#)

From: Staples Copy & Print noreply-printmarketing@staples.com
Subject: Staples Print & Marketing Services: Order 2226815510 has been picked up.
Date: September 30, 2021 at 4:27 PM
To: CVSUNUNU@sununu.com CVSUNUNU@SUNUNU.COM

Dear Cathy Sununu,

Thank you for shopping at Staples!

Your Order

#2226815510
Order Date: Sep 26, 2021
Total: \$275.77

Store #1566
20 Portsmouth Ave.
Stratham, NH 03885

Phone: (603) 772-2617

Hours

Sun 10:00AM - 06:00PM
Mon 08:00AM - 08:00PM
Tue 08:00AM - 08:00PM
Wed 08:00AM - 08:00PM
Thu 08:00AM - 08:00PM
Fri 08:00AM - 08:00PM
Sat 09:00AM - 08:00PM

<u>Ordered Item</u>	<u>Qty</u>	<u>Price</u>
Indoor - Posters	1	\$59.95
Indoor - Posters	3	\$155.87
Indoor - Posters	1	\$59.95



To unsubscribe, [click here](#).