



Admin Support Lcci <scott@lcci-mahoneyhouse.org>

Invoice Paid: #000020 from River City Baking

1 message

River City Baking <invoicing@messaging.squareup.com>
To: scott@lcci-mahoneyhouse.org

Mon, Jun 17, 2019 at 11:00 AM

River City Baking

Invoice Paid

Paid \$154.23 on June 17, 2019

Invoice #000020
June 17, 2019

Bill To
Scott Mahoney House
scott@lcci-mahoneyhouse.org

We appreciate your business.

Sandwich, Basic Deli	\$84.00
(\$5.25 ea.) x 16	
<i>June 11-10 lunches</i>	
<i>June 13-6 lunches</i>	
Custom Amount	\$4.00
(\$0.25 ea.) x 16	
<i>Chips</i>	
Sandwich, Basic Deli	\$55.00

(\$5.50 ea.) x 10
June 17-10 lunches

Chips \$2.50
(\$0.25 ea.) x 10

Subtotal \$145.50
Sales tax \$8.73

Total Paid **\$154.23**

VISA 0750 06/17/19, 11:00 AM

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River City Baking
700 Riverfront Dr
SALMON, ID 83467 United States
208-680-3785
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Admin Support Lcci <scott@lcci-mahoneyhouse.org>

Invoice Paid: #000030 from River City Baking

1 message

River City Baking <invoicing@messaging.squareup.com>
To: scott@lcci-mahoneyhouse.org

Mon, Jul 1, 2019 at 11:59 AM

River City Baking

Invoice Paid

Paid \$246.98 on July 1, 2019

Invoice #000030

July 1, 2019

Bill To

Scott Mahoney House

scott@lcci-mahoneyhouse.org

We appreciate your business.

Sack lunch	\$33.00
(\$5.50 ea.) x 6	
<i>Lunches for SEP</i>	
<i>June 18</i>	
Sack lunch with cookie	\$24.00
(\$6.00 ea.) x 4	
<i>June 20 lunches</i>	
Sack lunch	\$49.50

(\$5.50 ea.) x 9
June 24 lunches

Sack lunch \$60.50
(\$5.50 ea.) x 11
June 25 lunches

Sack lunch \$66.00
(\$5.50 ea.) x 12
June 27 lunches

Subtotal \$233.00
Sales tax \$13.98

Total Paid **\$246.98**

VISA 0750

07/01/19, 11:59 AM

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Admin Support Lcci <scott@lcci-mahoneyhouse.org>

Invoice Paid: #000037 from River City Baking

1 message

River City Baking <invoicing@messaging.squareup.com>
 To: scott@lcci-mahoneyhouse.org

Wed, Jul 24, 2019 at 1:38 PM

River City Baking

Invoice Paid

Paid \$233.20 on July 24, 2019

 Invoice #000037
 July 24, 2019
Bill To
 Scott Mahoney House
 scott@lcci-mahoneyhouse.org

 Thank you all very much! We appreciate your business.

Sack lunch	\$220.00
(\$5.50 ea.) x 40	
<i>Sandwich, chips sack lunch</i>	

Subtotal	\$220.00
Sales tax	\$13.20

Total Paid

\$233.20

VISA 0750

07/24/19, 1:38 PM

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Admin Support Lcci <scott@lcci-mahoneyhouse.org>

Invoice Paid: #000043 from River City Baking

1 message

River City Baking <invoicing@messaging.squareup.com>
To: scott@lcci-mahoneyhouse.org

Thu, Aug 1, 2019 at 10:26 AM

River City Baking

Invoice Paid

Paid \$341.85 on August 1, 2019

Invoice #000043
August 1, 2019

Bill To
Scott Mahoney House
scott@lcci-mahoneyhouse.org

We appreciate your business.

Cinnamon Roll \$3.50
June 16

Sack lunch without cookie \$319.00
(\$5.50 ea.) x 58
July 15-12 lunches
July 16-13 lunches
July 18-9 lunches
July 23-10 lunches

July 29-6 lunches

July 30-8 lunches

Subtotal \$322.50

Sales tax \$19.35

Total Paid \$341.85

VISA 0750

08/01/19, 10:25 AM

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Admin Support Lcci <scott@lcci-mahoneyhouse.org>

Invoice Paid: #000053 from River City Baking

1 message

River City Baking <invoicing@messaging.squareup.com>
To: scott@lcci-mahoneyhouse.org

Mon, Aug 19, 2019 at 10:51 AM

River City Baking

Invoice Paid

Paid \$281.00 on August 19, 2019

Invoice #000053
August 19, 2019

Bill ToScott Mahoney House
scott@lcci-mahoneyhouse.org

We appreciate your business.

Sack lunch	\$258.50
(\$5.50 ea.) x 47	
Peanut butter sack lunch	\$22.50
(\$4.50 ea.) x 5	
<hr/>	
Subtotal	\$281.00
Total Paid	\$281.00

VISA 0750

08/19/19, 10:51 AM

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