

**Personal Message:** Thank you for your payment



# Payment Receipt

**For Confirmation #10740**

Transaction Date/Time: 02/24/2024  
09:4

**Method:** Visa \*\* 0628  
**Total Paid:** \$6315.00  
**Transactions:** AUTH\_CAPTURE \$6315.00 (12586147093)  
**Passenger:** Martin McDonald  
**Trip Confirmation#** 10740  
**Trip Date & Time:** 04/01/2024 09:00  
**Routing Information:** NO ROUTING INFORMATION PROVIDED

<b>Charges &amp; Fees</b>	Flat Rate	\$9000.00
	STC Surch 3.500%	\$315.00
	<b>Reservation Total:</b>	\$9315.00
	<b>Payments/Deposits:</b>	\$9315.00
	<b>Authorizations:</b>	\$0.00
	<b>Total Due:</b>	\$0.00

**Issuer Response Code:** 00  
**Auth Code:** 054113  
**Customer Code:** 30031





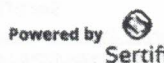
## Payment Receipt

<b>Title</b>	Second Deposit
<b>Type</b>	Pay
<b>Amount</b>	\$1935.00
<b>Payment Status</b>	Paid
<b>Frequency</b>	One Time
<b>Paid On</b>	02/27/2024 02:40 PM CST
<b>Billing Name</b>	Martin McDonald
<b>Card/Account Type</b>	Visa
<b>Bank Name</b>	
<b>Account Number - Last 4 Digits</b>	0628
<b>Card Number Expiration Date</b>	05/31/2024 11:59 PM CDT
<b>Approval Number</b>	ch_3OoXRfB2avNS3o230Dvd9Pnt
<b>Gateway Token Id</b>	
<b>Transaction Id</b>	c2cdb2e9-324e-4645-aa0e-ddcd0cc1a34f
<b>Sertifi Payment Id</b>	.AQDNkLYt6IRLneYEexc6pZsA0
<b>Sertifi File Id</b>	.AQAVe9rbu_Rr8TXohXgpaWTF0
<b>Designated Payer</b>	

Payment To DoubleTree Philadelphia Airport Sales (4509 Island Ave, Philadelphia, PA 19153) <https://www.hilton.com/en/hotels/phldadt-doubletree-philadelphia-airport/> (<https://www.hilton.com/en/hotels/phldadt-doubletree-philadelphia-airport/>)

Refund or Cancellations Please Refer to Hotel (Please Refer to Hotel)  
For questions or support regarding this payment please contact (215) 365-4150 or [alysa.olszak@hilton.com](mailto:alysa.olszak@hilton.com) (<mailto:alysa.olszak@hilton.com>)

[Return \(/DoubleTreePhiladelphiaAirportSales\\_PHLDA/stream.aspx?roomid=.AQAVe9rbu\\_Rr8TXohXgpaWTF0\)](/DoubleTreePhiladelphiaAirportSales_PHLDA/stream.aspx?roomid=.AQAVe9rbu_Rr8TXohXgpaWTF0)





## Payment Receipt

<b>Title</b>	Third Payment
<b>Type</b>	Pay
<b>Amount</b>	\$968.00
<b>Payment Status</b>	Paid
<b>Frequency</b>	One Time
<b>Paid On</b>	03/23/2024 11:47 AM CDT
<b>Billing Name</b>	Martin McDonald
<b>Card/Account Type</b>	Visa
<b>Bank Name</b>	
<b>Account Number - Last 4 Digits</b>	4034
<b>Card Number Expiration Date</b>	11/30/2026 11:59 PM CST
<b>Approval Number</b>	ch_3OxXizB2avNS3o2309AbeQNF
<b>Gateway Token Id</b>	
<b>Transaction Id</b>	0eb931df-cbea-4cf8-8f93-51444eca52a8
<b>Sertifi Payment Id</b>	.AQAYKe1w62dhmOkX0JFniRcE0
<b>Sertifi File Id</b>	.AQAVe9rbu_Rr8TXohXgpaWTF0
<b>Designated Payer</b>	

Payment To DoubleTree Philadelphia Airport Sales (4509 Island Ave, Philadelphia, PA 19153) <https://www.hilton.com/en/hotels/phldadt-doubletree-philadelphia-airport/> (<https://www.hilton.com/en/hotels/phldadt-doubletree-philadelphia-airport/>)

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 For questions or support regarding this payment please contact (215) 365-4150 or [alyssa.olszak@hilton.com](mailto:alyssa.olszak@hilton.com) (mailto:[alyssa.olszak@hilton.com](mailto:alyssa.olszak@hilton.com))

[Return \(/DoubleTreePhiladelphiaAirportSales\\_PHLDA/stream.aspx?roomid=AQAVe9rbu\\_Rr8TXohXgpaWTF0\)](/DoubleTreePhiladelphiaAirportSales_PHLDA/stream.aspx?roomid=AQAVe9rbu_Rr8TXohXgpaWTF0)

Powered by  Sertifi



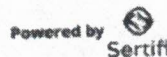
## Payment Receipt

<b>Title</b>	Final Payment - taxes & fees
<b>Type</b>	Pay
<b>Amount</b>	\$632.52
<b>Payment Status</b>	Paid
<b>Frequency</b>	One Time
<b>Paid On</b>	04/04/2024 05:24 AM CDT
<b>Billing Name</b>	Martin McDonald
<b>Card/Account Type</b>	Visa
<b>Bank Name</b>	
<b>Account Number - Last 4 Digits</b>	4034
<b>Card Number Expiration Date</b>	11/30/2026 11:59 PM CST
<b>Approval Number</b>	ch_3P1nTFB2avNS3o231EIN7FgS
<b>Gateway Token Id</b>	
<b>Transaction Id</b>	25899f7e-08f8-401e-82ab-14a7e280f747
<b>Sertifi Payment Id</b>	.AQBsrYICD7UckcTqzsQgl27o0
<b>Sertifi File Id</b>	.AQBjp0CQj6qd95EFsBO_513e0
<b>Designated Payer</b>	

Payment To DoubleTree Philadelphia Airport Sales (4509 Island Ave, Philadelphia, PA 19153) <https://www.hilton.com/en/hotels/phldact-doubletree-philadelphia-airport/> (<https://www.hilton.com/en/hotels/phldact-doubletree-philadelphia-airport/>)

Refund or Cancellations Please Refer to Hotel (Please Refer to Hotel)  
For questions or support regarding this payment please contact (215) 365-4150 or [alyssa.olszak@hilton.com](mailto:alyssa.olszak@hilton.com) (<mailto:alyssa.olszak@hilton.com>)

[Return \(/DoubleTreePhiladelphiaAirportSales\\_PHLDA/stream.aspx?roomId=.AQBjp0CQj6qd95EFsBO\\_513e0\)](#)



4-24 336.40

DoubleTree Philadelphia Airport  
www.philadelphiairport.doubletree.com  
4509 Island Ave  
Philadelphia PA 19153  
215-355-4150

Server: Daniel 04/01/2024  
Table 110/1 8:51 PM  
Guests: 1 80024

Chicken Quesadilla	18.00
Nachos	14.00
Classic Burger	16.00
Medium Rare	
No Cheese	
Classic Burger	16.00
Well	
American	
NO Raw Onion	
Wings (2 @18.00)	36.00
(2) Bleu Cheese	
Sprite (8 @3.00)	24.00
Classic Burger	16.00
Well	
American	
Cheesesteak	18.00
Beef	
American	
NO Fried Onion	
Classic Burger	16.00
Medium Rare	
Chicken Tacos	16.00
Buffalo Wrap	13.00
Cheesesteak	18.00
Chicken	
Provolone	
Ginger Ale	3.00
Shrimp Tacos	18.00
Cheesesteak	18.00
Beef	
No Cheese	
Coke	3.00
Subtotal	281.00
Tax	20.40
Total	281.40

Balance Due 281.40

Room # ~~5550~~

~~336.40~~

55.00

= Total: 336.40

*Michael J. Miller*

Complimentary Parking Regulations  
From 6:00am to 4:00pm  
Minimum food and beverage amount of \$12.00  
From 4:00pm to 1:00am  
Minimum food and beverage amount of \$25.00  
Complimentary Parking up to 1 hour  
---Suggested Gratuity---  
(15%) = 45.98  
(20%) = 52.20  
(25%) = 65.25



Welcome to ShopRite #179  
Your cashier today is SCUI 80  
Store Manager: Sean Raffert  
Store Phone Number 215-504-5...  
04/01/24 01:49pm 199 80 21 Op80

Items Purchased Today	
SRBB SPC BROWNHIG	10.95
SRBB SPC FRD CHAN	11.00
MEATBALL PARM SUB	5.00
SG SANDWICH DEAL	2.00
CHICK PARM SUB	5.00
SR GRDD REFUSABLE	1.25
TAX	2.70
<b>NEW BALANCE</b>	<b>34.97</b>

ShopRite Debit Receipt  
Store # 199 of CLMSFORD, NY  
Terminal: 80 Operator: 80 Trans: 21

4-24 332.64

DoubleTree Philadelphia Airport  
www.philadelphiairport.doubletree.com  
4509 Island Ave  
Philadelphia PA 19153  
215-355-4150

Server: Nicole 04/02/2024  
Table 31/1 7:18 AM  
Guests: 14 80007

Breakfast Buffet (14 @22.00)	308.00
Subtotal	308.00
Tax	24.64

Total 332.64

Room # Visa 332.64

+ Tip:  
= Total:

Balance Due 0.00

Room #  
Print Name

Complimentary Parking Regulations  
From 6:00am to 4:00pm  
Minimum food and beverage amount of \$12.00  
From 4:00pm to 1:00am  
Minimum food and beverage amount of \$25.00  
Complimentary Parking up to 1 hour  
---Suggested Gratuity---  
(15%) = 45.44  
(20%) = 61.50  
(25%) = 77.00

Check Closed

4-1-24 336.40

DoubleTree Phila Airport  
www.philadelphiaairport.doubletree.com  
4509 Island Ave  
Philadelphia PA 19153  
215-365-4150

Server: Daniel 04/01/2024  
Table 110/1 8:51 PM  
Guests: 1 40024

Chicken Quesadilla	16.00
Nachos	14.00
Classic Burger	16.00
Medium Rare	
No Cheese	
Classic Burger	16.00
Well	
American	
NO Raw Onion	
Wings (2 @18.00)	36.00
(2) Bleu Cheese	
Sprite (8 @3.00)	24.00
Classic Burger	16.00
Well	
American	
Cheesesteak	18.00
Beef	
American	
NO Fried Onion	
Classic Burger	16.00
No Cheese	
Chicken Tacos	16.00
Buffalo Wrap	13.00
Cheesesteak	18.00
Chicken	
Provelone	
ginger Ale	3.00
Shrimp Tacos	18.00
Cheesesteak	18.00
Beef	
No Cheese	
Coke	3.00
Subtotal	261.00
Tax	20.40
Total	281.40

Balance Due \* 281.40

Room # ~~55.00~~

Tip: 55.00  
Total: 336.40

4-1-24 334.97



ShopRite

=== Welcome to ShopRite #199 ===  
Your cashier today is SC01 80  
Store Manager: Sean Raffert  
\* Store Phone Number: 914-504-6... \*\*

04/01/24 01:49pm 199 80 21 Op80

*****	
* Items Purchased Today *	
*****	
	SRBB SPC DRUM/THIG 10.99 T
	SRBB SPC FRD CHKN 11.00 T
	MEATBALL PARM SUB 5.00 T
SC	SANDWICH DEAL 2.00 T
	CHICK PARM SUB 5.00 T
	SR GROC RESUSABLE 1.29 T
	TAX 2.70
****	BALANCE 34.97
*****	

ShopRite Debit Receipt  
Store # 199 of ELMSFORD, NY  
Terminal: 80 Operator: 80 Trans: 21  
Date: 04/01/24 Time: 01:50pm

Purchase: \$ 59.97  
Acct#: \*\*\*\*\*8062 CONTACTLESS  
US DEBIT  
Response: APPROVED  
Approval: 033013  
Reference: 178240924\*84421999  
AID: A000000980340  
\*\*\*\*\*

DEBIT 59.97  
CHANGE 25.00  
TOTAL NUMBER OF ITEMS SOLD = 5

4-2-24 332.64

DoubleTree Phila Airport  
www.philadelphiaairport.doubletree.com  
4509 Island Ave  
Philadelphia PA 19153  
215-365-4150

Server: Licole 04/02/2024  
Table 31/1 7:19 AM  
Guests: 14 80007

Breakfast Buffet (14 @22.00) 308.00

Subtotal 308.00  
Tax 24.64

Total 332.64

Visa 332.64

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Balance Due 0.00

Room # \_\_\_\_\_

Print Name \_\_\_\_\_

Complimentary Parking Regulations  
From 6:00am to 4:00pm

Minimum food and beverage amount of \$12.00  
From 4:00pm to 1:00am

Minimum food and beverage amount of \$25.00  
Complimentary Parking up to 1 Hour

---Suggested Gratuity---  
(18%) = 55.44  
(20%) = 61.60  
(25%) = 77.00

--- Check Closed ---

4-2-24

\$ 103.50

\*\*\*\*\*  
 Date: 04/02/2024 Time: 13:32  
 Transaction #: 85958  
 Register Name: Ada George Reg 1  
 Cashier ID: 9876  
 Cashier Name: qwerty  
 \*\*\*\*\*

Sale  
 Inside Lunch 15 @ 6.90 103.50

Subtotal 103.50  
 Tax 0.00  
 Total 103.50

Credit Card 103.50  
 XXXXXXXXXXXX4034  
 Visa  
 MCDONALD/MARTIN  
 Approval 04790G

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
 App Label: VISA CREDIT  
 Mode: Issuer  
 AID: A0000000031010  
 TVR: 0800008000  
 IAD: 06011203602000 LUNCH @  
 TSI: E800 CHEYNEY  
 ARC: 00  
 AC: 512F6C90C81C0CD8  
 CVM: 5E0300

X \_\_\_\_\_

\*\*\*\*\*  
 Thank you!  
 \*\*\*\*\*

4-2-24

\$ 355.40



#2573 BENSLEM, PA

\*\*\*\*\*

SHARE YOUR EXPERIENCE FOR A CHANCE  
 TO WIN ONE OF FIVE MONTHLY  
 \$50 GOLDEN CORRAL GIFT CARDS!

Visit [www.MyGCExperience.com](http://www.MyGCExperience.com)  
 SURVEY CODE: 821078-451002-435912

For complete rules, eligibility,  
 sweepstakes and previous winners  
 visit [www.MyGCExperience.com](http://www.MyGCExperience.com)  
 Disponible En Espanol

\*\*\*\*\*

F-0191 #Party 6  
 SvrCk:166 6:58p 04/02/24  
 DINE IN  
 TERM 2

2 SR Dinner 33.58  
 14 Adult Dinner 249.06  
 16 SOFT DRINK, 16 small cup 52.64

Sub Total: 335.28  
 Tax: 20.12  
 04/02 7:00p TOTAL: 355.40

\*\* Introducing GOLDEN CORRAL REWARDS! \*\*  
 \$1 = 1 point, 100 points = \$10 Off Reward  
 Download the NEW Golden Corral app and



4-3 24

238.94

Philadelphia Airport  
39th and Independence Blvd  
Bryn Mawr Ave  
Philadelphia PA 19153  
215 385 4100

Server: nyrea  
Table 155/1  
Guests: 1  
Receipt #: 1

04/05/2024

9:45 PM

40034

Wings	18.00
BBQ	
Bleu Cheese	5.00
French Fries	3.00
Coke	2.00
wings (4 @18.00)	72.00
(4) (hand)	
Spring Tacos	18.00
sprite (3 @5.00)	15.00
BBQ Chicken Quesadilla	16.00
Chicken Quesadilla	16.00
Wings	
Bleu Cheese	14.00
Strawberry Spinach Salad	
Subtotal	189.00
Tax	14.94
Total	203.94

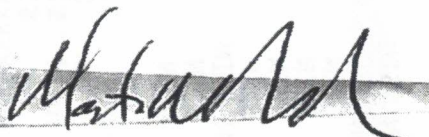
Balance Due 203.94

Room # \_\_\_\_\_

Print Name \_\_\_\_\_

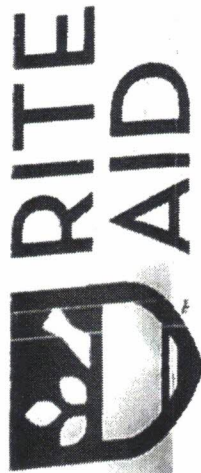
+ Tip: 35.00

= Total: 238.94

x 

Complimentary Parking Regulations  
 From 6:00am to 4:00pm  
 Minimum food and beverage amount of \$12.00  
 From 4:00pm to 1:00am  
 Minimum food and beverage amount of \$25.00  
 Complimentary Parking up to 1 Hour  
 ---Suggested Gratuity---  
 (18%) = 34.02  
 (20%) = 37.80  
 (25%) = 47.25

4-3-24 \$165.14



Store #00479  
7615 LINDBERGH BLVD  
PHILADELPHIA, PA 19153  
(215) 492-0492

Register #3 Transaction #3242573  
Cashier #4794635 4/03/24 9:30AM

1	RS	AUTO TWO PERSON	56IN	16.99	T
1	RS	AUTO TWO PERSON	56IN	16.99	T
1	RS	WINDPROOF GOLF	62IN	16.99	T
1	RS	WINDPROOF GOLF	62IN	16.99	T
1	RS	WINDPROOF GOLF	62IN	16.99	T
1	RS	WINDPROOF GOLF	62IN	16.99	T
1	RS	WINDPROOF GOLF	62IN	16.99	T
1	RS	AUTO TWO PERSON	56IN	16.99	T
1	RS	WINDPROOF GOLF	62IN	16.99	T
1	RS	WINDPROOF GOLF	62IN	16.99	T

9 Items Subtotal \$152.91  
Tax \$12.23  
Total \$165.14  
\*VISA SALE\* #XXXXXXXXXXXX4034  
VISA card \* #XXXXXXXXXXXX4034

App # AUTO  
Ref # 00746G  
Entry Method: Contactless

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000  
TSI: 0000  
AC: 01D25D34DD2D2C98  
ARC: 00

4-3-24 \$132.70

224

Buy One Get One Any Sandwich  
(equal or lesser value)  
by visiting [www.mcdvoice.com](http://www.mcdvoice.com)

Validation code:  
Expires in 30 days  
Survey Code:  
31333-02240-40324-09159-01327-0

McDonald's Restaurant #31333  
7700 ISLAND AVE

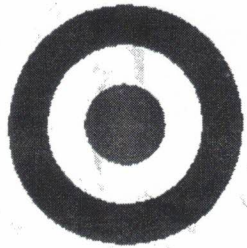
PA  
PHILADELPHIA  
PHILADELPHIA, PA 19153  
TEL# 215-3651920

Thank You Rewards Customer

Hi Ruben  
04/03/2024 09:15 AM  
Order 24  
KS# 2  
Sidel

4	Bac Egg Ch	McGriddle	16.76
13	Hash Brown		28.47
2	Sau Egg Ch	McGriddle	9.18
	SUB Round Egg		22.95
5	Sau Egg Ch	McGriddle	2.59

4-3-24 \$19.98



SNACKS  
Y  
BUS

Philadelphia City Ave - 267-233-5020  
4000 Monument Rd  
Philadelphia, Pennsylvania 19131-1600  
04/03/2024 02:41 PM



GROCERY 071050730 FRITO LAY NF \$9.99  
Regular Price \$11.99 NF \$9.99  
071050731 FRITO LAY NF \$9.99  
Regular Price \$11.99

SUBTOTAL \$19.98  
NO-TAX \$0.00  
TOTAL \$19.98  
\*8062 VISA-CHARGE \$19.98  
AID: A000000988840  
US DEBIT 094114  
AUTH CODE: 094114

WHEN YOU RETURN ANY ITEM, YOUR  
-RETURN CREDIT WILL NOT INCLUDE ANY  
PROMOTIONAL DISCOUNT OR COUPON  
APPLIED TO THE ORIGINAL ORDER.

TOTAL SAVINGS THIS TRIP  
\$4.00

REC#2-4094-2124-0172-1394-8 VCD#751-250-345

Help make your Target Run better.  
Take a 2 minute survey about today's trip

informatarget.com  
User ID: 7590 5787 6982  
Password: 786 052

CUENTENOS EN ESPANOL  
Take this survey within 7 days

4-4-24

130.58  
141.03

237

Buy One Get One Any Sandwich  
(equal or lesser value)  
by visiting [www.mcdvoice.com](http://www.mcdvoice.com)  
Validation code:  
Expires in 30 days  
Survey Code:  
31333-02370-40424-09159-01410-3

McDonald's Restaurant #31333  
7700 ISLAND AVE

PA  
PHILADELPHIA  
PHILADELPHIA, PA 19153  
TEL# 215-3651920

Thank You Rewards Customer

Hi aiden

KS# 2                      04/04/2024 09:15 AM  
Sidel                      Order 37

- 2 for \$3.33
- 1 Sausage McGriddle                      1.67
- ADD American Cheese                      0.59
- 1 Sausage McGriddle                      1.66
- ADD American Cheese                      0.59
- 14 Hash Brown                      30.66
- 1 M Caramel Frappe                      3.89
- XTRA Caramel Drizzle                      0.29
- 1 M Frappe Surcharge                      0.39
- 2 Sau Egg Ch McGriddle                      9.18
- ADD 2 Half Strips Bacon                      2.98
- 3 Sau Egg Ch McGriddle                      13.77
- 1 M StrawBaw Smoothie                      3.39

4424      \$193.27

Welcome to Chick-fil-  
A Silver Spring In-Line (#0  
1683)  
Silver Spring, MD  
301-568-2915  
Operator: T.J. Parke

CUSTOMER COPY  
4/4/2024 7:58:07 P

M CARRY OUT  
Order Number: 8931449

- 1 Meal-Strips 4ct                      12.69
- Strips 4ct
- Fries MD
- Lmnde MD                      0.40
- 1 Meal-SpcySand                      11.09
- Spcy Sand
- Pickles
- + Am Cheese                      0.30
- Fries MD
- Fanta Orange MD
- 1 Meal-Nugg 8ct                      10.89
- Nugget 8ct
- Fries MD
- Coke MD
- 1 Meal-CFASan                      10.79
- CFA Sand
- Mac&Chz                      1.60
- Lmnde MD                      0.40
- 1 Meal-SpcySand                      11.09
- Spcy Sand
- Fries MD
- Coke MD
- 1 Meal-Strips 4ct                      12.69
- Strips 4ct
- Fries MD
- Sprite MD
- 1 Meal-SpcySand                      11.09
- Spcy Sand
- Pickles
- Fries MD
- Swt Tea MD
- 1 Meal-SpcyDlx+PJ                      11.79

4-5-24

121.89

Georgia Peach  
Free with Peach Smoothie

Georgia Peach - Baltimore  
1513 Havenwood Rd  
Baltimore, MD 21228  
(443)438-7036

Front Takeout

Server: Ray W  
Check #79  
Ordered: 4/5/24 1:27 PM

- 3 Medium Lemonade                      \$8.37
- 2 Medium Half & Half                      \$5.56
- 5 \*Fried Chicken Wings                      \$69.99
- 1 \*\*Catfish Fried                      \$17.99

Subtotal                      \$121.89  
Tax                      \$7.30  
Total                      \$129.22

Credit Card                      Contactless  
Visa                      xxxxxxxx4034  
Time                      1:27 PM

Transaction Type                      Sale  
Authorization                      Approved  
Approval Code                      019476  
Payment ID                      KtMKXtdYMyCW  
Application ID                      A000000031010  
Application Label                      VISA CREDIT  
Card Reader                      BBPOS

MARTIN MCDONALD

Thank you for being a part of our  
Georgia Peach family!  
See you again soon!

4-2-24  
M Gmail

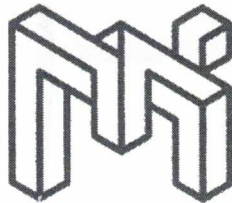
357.<sup>00</sup>  
Martin McDonald <mmcdonaldbdas@gmail.com>

**Thank you for your purchase to Museum of Illusions Philadelphia!**

1 message

info@moiphilly.com <info@moiphilly.com>  
Reply-To: info@moiphilly.com  
To: mmcdonaldbdas@gmail.com

Thu, Mar 28, 2024 at 4:39 PM



**MUSEUM OF  
ILLUSIONS  
PHILADELPHIA**

**Thank you Martin for purchasing tickets to experience the unbelievable at  
Museum of Illusions Philadelphia!**  
We are excited to be your host in the world of illusions where things may not be what  
they seem.

**Purchase Details**

Order ID	144921
Ticket Date	Apr 2, 2024
Check In Time	4:00 PM
Payment Total	USD \$357.00

[Click to see your tickets.](#)

**For your visit to be safe and fun for everyone, please be aware of the following:**

- Please be on time. We will do our best to accommodate, but late arrivals of more than 15 minutes are not guaranteed entry.
- No food or drink is allowed inside the museum.
- No pets are permitted inside the museum with the exception of service animals.
- Strollers may be stored at entry but space may be limited.
- Wheelchairs are permitted inside the museum, however, there are a few exhibits with slanted floors or restricted access needed to perform the illusion.
- Typical time spent inside the museum is about 60 minutes.
- Museum of Illusions is not responsible for lost or stolen items.
- Drugs or weapons are strictly prohibited.



4-5-24

224.10

Martin McDonald <mmcdonaldbdas@gmail.com>

**Thank you for your business**

1 message

**La Salle University Catering** <orders@catertrax.com>  
Reply-To: noreply@catertrax.com  
To: mmcdonaldbdas@gmail.com

Fri, Apr 5, 2024 at 12:15 PM

Tracking Message for order 23171

**Message From: Sullivan**


**Date: 4/5/2024 / Time: 12:15 PM**

**Order has been marked as processed by admin: Sullivan | Processed email sent**

Dear Martin McDonald,

Thank you for selecting La Salle University Catering to cater your important event. We sincerely hope that all of your expectations were exceeded. If you have any questions, by all means, please do not hesitate to call us at 215.951.1419.

**Invoice # 23171**

 **Add to Outlook**

Pick-up/ Delivery Date: 4/4/2024  
Event Start Time: 12:00 PM  
Event End Time: 12:00 PM

**Order Total: \$224.10**

Grand total may be adjusted to accommodate any special requests.  
Click here to print or view an up to date version of this Invoice.

4-3-24



**Monaco Indoor Karting**

328 S White Horse Pike  
08009 Berlin, NJ - USA

**Invoice 2404-00470**

Parent document : Quote 2403-00267  
Wednesday, April 3, 2024 - 5:47 pm

**Academic Sucess**  
**To the attention of MCDONALD Martin**  
625 Kissam Road  
10566 Peekskill

Phone : 8454904931 - Email : mmcdonaldbdas@gmail.com

**Event : Academic Sucess**

Designation - Lines number : 1	Price Excl. TAX	Price Incl. TAX	Quantity	Total Excl. TAX	Total Incl. TAX	TAX
Adult Silver Party Package	49.99	53.30	15	749.79	799.50	6.63%

Rate	Excl. TAX	TAX	Incl. TAX	Details of payments
TAX 6.63%	749.79	49.71	799.50	Deposit invoice 2403-00467 04/03/2024 \$159.90
Summary of TAX of down payment				SHORT 04/03/2024 \$53.30
Rate	Invoice	Advance	Remainig	CREDIT CARD 04/03/2024 \$586.30
TAX 6.63%	49.71	9.94	39.77	

Total Excl. TAX :	<b>\$749.79</b>
Total TAX :	<b>\$49.71</b>
Total Incl. TAX :	<b>\$799.50</b>
Total Paid :	<b>\$799.50</b>
<b>AMOUNT REMAINING :</b>	<b>\$0.00</b>

Invoice paid the Wednesday, April 3, 2024

3:30pm-5:30pm



5-6-24

\$1785.99

Martin McDonald <mmcdonaldbdas@gmail.com>

# Kings Dominion Online Order Confirmation

1 message

noreply@accessoticketing.com <noreply@accessoticketing.com>  
To: mmcdonaldbdas@gmail.com

Fri, Mar 29, 2024 at 2:04 PM

Email not displaying correctly? View It in your browser



**Thank you for your purchase, Martin!**

Add your ticket(s) to your mobile device and bring them straight to the gate!

## Order Number 91660922

March 29, 2024 at 2:04 PM

[VIEW TICKETS NOW](#)

THIS IS NOT A TICKET

### ITEMS PURCHASED

Items	Quantity	Price
2024 YOUTH GROUP ADMISSION	15	\$585.00

Date: April 6, 2024  
Type: General  
HSN: 24YOUTHGROUP  
SKU: 10078310  
Unit Price: \$39.00

---

<b>FAST LANE</b>	<b>14</b>	<b>\$1,190.00</b>
------------------	-----------	-------------------

Date: April 6, 2024  
Type: Fast Lane  
HSN: 24FLT4  
SKU: 10078360  
Unit Price: \$85.00

---

<b>CEDAR FAIR CHARITIES \$1 DONATION</b>	<b>1</b>	<b>\$1.00</b>
------------------------------------------	----------	---------------

Type: Donation  
HSN: CFCIDON  
SKU: 10060010  
Unit Price: \$1.00

---

<b>2024 COMPLIMENTARY YOUTH GROUP ADMISSION</b>	<b>1</b>	<b>\$0.00</b>
-------------------------------------------------	----------	---------------

Date: April 6, 2024  
Type: General  
HSN: 24YOUTHCOMP  
SKU: 10078313  
Unit Price: \$0.00

---

**Subtotal: \$1,776.00**  
**Tax: \$0.00**  
**Processing Fee: \$9.99**  
**Print@Home: \$0.00**

---

**Order Total: \$1,785.99**

**PAYMENT**

---

Billed to:

Martin McDonald  
\*\*\*\*\*31  
m\*\*\*\*\*@gmail.com

Payment Method:

VISA-4034 @ \$1,785.99



For help, please visit [Frequently Asked Questions](#)

If you require Technical Support via telephone, please call : 407.261.4291



3503.00

# HOTEL

SILVER SPRING

## INVOICE

**Customer** Black Diamond Academic success

Name Martin McDonald

Address \_\_\_\_\_

City \_\_\_\_\_

Phone (845) 490-4931

**Misc**

Date 3/5/2024

Sales MGR Reham Elbanna

Catering MGR Reham Elbanna

CTC \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
6	Guest Room + Tax Triple Occupancy April 4th, 2024	\$159.00	\$ 954.00
2	Guest Room + Tax Double Occupancy April 4th, 2024	\$149.00	\$ 298.00
2	Guest Room + Tax Single Occupancy April 4th, 2024	\$149.00	\$ 298.00
			\$ -
6	Guest Room + Tax Triple Occupancy April 5th, 2024	\$159.00	\$ 954.00
2	Guest Room + Tax Double Occupancy April 5th, 2024	\$149.00	\$ 298.00
2	Guest Room + Tax Single Occupancy April 5th, 2024	\$149.00	\$ 298.00
			\$ -

**Payment** Other

Comments \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SubTotal	\$	3,100.00
Tax	13.00%	\$403.00
<b>TOTAL</b>	<b>\$</b>	<b>3,503.00</b>
Deposit		
<b>TOTAL</b>	<b>\$</b>	<b>3,503.00</b>

Office Use Only

*Thank you for choosing the Hotel Silver Spring - for your upcoming group.*