



31 Chestnut Street, #312  
Exeter, NH 03833  
603.560.5658

2

### INVOICE

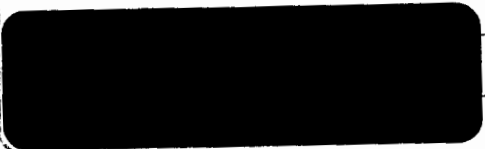
TO: The Sununu Inaugural Celebration, Inc.  
DATE: November 26, 2021  
FOR: Reimbursement for advanced expenses:

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	TERMS	
		Sept 28, 2021		
TO				
Cathy Sumner				
31 Chestnut Street				
Exeter, N.H. 03833				
BY ACCOUNT WITH		Ken, Hope, Mark, Kelly		
				
Maple Products				
600	3.4oz	Maple Syrup	6.00	3600.00
Robust Taste				
Favors for gathering				
at Chipona Apple Orchard				
in Walpole, N.H. 03608				
Oct 3rd, 2021				
Deposit Aug 21, 2021				(- 1500.00)
Thank You, Ken + Mark				
CURRENT	PAID	RECEIVED	TOTAL BALANCE	
				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 <sup>00</sup>/<sub>100</sub> DOLLARS

CAMBRIDGE  
TRUST

FOR MAPLE SYRUP INV #131672

*[Signature]*



**[REDACTED]**

# 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](http://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  
Member FDIC



Draw on back  
Security Features





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

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## 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

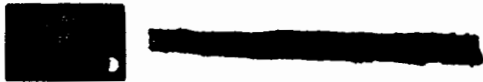
(603) 560-5658

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
<b>Invoice Total:</b>	<b>\$1,972.00</b>
Less Deposit:	1,972.00
<b>Invoice Balance</b>	<b>\$0.00</b>



## Transaction Details

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

**Additional Details**

Purchased On Sep 16, 2021 01:16 PM ET

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Posted On Sep 16, 2021

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Purchase Method Online

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Cardmember Name Catherine V Sununu

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Category Services - Professional Services, Not  
Elsewhere Cla

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Merchant Details Games 2 Go  
United States

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**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

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

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

**Additional Details**

Purchased On Sep 29, 2021

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Posted On Sep 29, 2021

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Cardmember Name Catherine V Sununu

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Category Entertainment - Tourist Attractions And Exhibits

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Merchant Details United States

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## Transaction Details

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

### Additional Details

Purchased On Sep 18, 2021 09:20 PM ET

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Posted On Sep 18, 2021

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Purchase Method In-store

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Cardmember Name Catherine V Sununu

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Category Restaurants - Fast Food Restaurants

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

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## Transaction Details

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

**Additional Details**

Purchased On Sep 18, 2021 09:21 PM ET

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Posted On Sep 18, 2021

---

Purchase Method In-store

---

Cardmember Name Catherine V Sununu

---

Category Restaurants - Fast Food Restaurants

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

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## Transaction Details

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

**Additional Details**

Purchased On Sep 18, 2021 09:22 PM ET

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Posted On Sep 18, 2021

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Purchase Method In-store

---

Cardmember Name Catherine V Sununu

---

Category Restaurants - Fast Food Restaurants

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

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## Transaction Details

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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

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Posted On Sep 18, 2021

---

Purchase Method In-store

---

Cardmember Name Catherine V Sununu

---

Category Restaurants - Eating Place, Restaurant

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Merchant Details  
NEW HAMPSHI  
San Francisco, California  
94103  
United States

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1228

BLUE ORCHID INTERIORS, LLC

DATE 8/31/2021 54-207/114

PAY TO THE ORDER OF

Elvie Tymorek

\$ 650-

Six hundred fifty and

xx / 100 DOLLARS

FOR

OPTIMA Event Planning  
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](#).