

31 Chestnut Street, #312
Exeter, NH 03833
603.560.5658

①

INVOICE

TO: The Sununu Inaugural Celebration, Inc.
DATE: September 7, 2021
FOR: Reimbursement for advanced expenses:

Deposit -Reserve MV Thomas Loughton for August 4 th event	\$3,888.00
Tips for Crew MV Thomas Loughton	\$ 250.00
Purchase canvas tote bags with event logo	\$1,065.37
Purchase hats with embroidered logo	\$1,157.68
Purchase logo patches	\$1,676.00
Purchases frames for artwork	\$1,601.79
Purchase POPzup Popcorn for August 4 th and August 29 th events	\$3,810.00
Deposit – RelAxe Axe Throwing for Alyson’s Orchard	\$ 340.00
SUV Rental to transport supplies to CSRR	\$ 553.15
Print signs for CSRR	\$ 417.66

Total Reimbursement Due \$14,759.65

pd



Transaction Details

Date	Description	Amount
Jul 07, 2021	ISLES OF SHOALS STEAMS PORTSMOUTH NH	\$3,888.00

Additional Details

Purchased On Jul 07, 2021

Posted On Jul 07, 2021

Category Entertainment - Misc Amusement /
Recreation Services

Merchant Details United States



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 ENVIRO TOTE INC	\$1,021.00	Merchandise

Post Date

Transaction Date

Merchant Category

Purchase Method

©2014 [REDACTED] Member FDIC.



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

Transaction Details

Trans. Date	Description	Amount	Category
08/04/21	ENVIRO TOTE INC 603-6477171 NH ENVIRO TOTE INC	\$ 44.37	Merchandise

Post Date

Transaction Date

Merchant Category

Purchase Method

©2014 [REDACTED] Member FDIC.



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

Transaction Details

Trans. Date	Description	Amount	Category
08/05/21	4IMPRINT 877-446-7746 WI 4IMPRINT 4IMPRINT 877-446-7746 Post Date Transaction Date Merchant Category Purchase Method	\$1,157.68	Merchandise

©2014 [REDACTED] Member FDIC.



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

Transaction Details

Trans. Date	Description	Amount	Category
08/05/21	STITCHESNH INC CONCORD NH	\$1,676.00	Services

STITCHESNH INC

Post Date

Transaction Date

Merchant

Category

Purchase Method

©2014 [REDACTED] Member FDIC.

Final Details for Order #114-5538436-9363432

Print this page for your records.

Order Placed: July 21, 2021
Amazon.com order number: 114-5538436-9363432
Order Total: \$649.22

Shipped on July 21, 2021

Items Ordered

12 of: *Tasse Verre 8"x8" White Display Shadow Box (2-Pack) Frame w/Linen Background and 16 Stick Pins - Ready to Hang Shadowbox Picture Frame - Easy to Use - Box Display Wedding Baby and Sports Memorabilia*
Sold by: Tasse Verre ([seller profile](#))

Price
\$24.97

Condition: New

Shipping Address:

Cathy Sununu
31 CHESTNUT ST STE 312
EXETER, NH 03833-1927
United States

Shipping Speed:

FREE Prime Delivery

Shipped on July 21, 2021

Items Ordered

14 of: *Tasse Verre 8"x8" White Display Shadow Box (2-Pack) Frame w/Linen Background and 16 Stick Pins - Ready to Hang Shadowbox Picture Frame - Easy to Use - Box Display Wedding Baby and Sports Memorabilia*
Sold by: Tasse Verre ([seller profile](#))

Price
\$24.97

Condition: New

Shipping Address:

Cathy Sununu
31 CHESTNUT ST STE 312
EXETER, NH 03833-1927
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

[REDACTED]

Item(s) Subtotal: \$649.22
Shipping & Handling: \$0.00


Billing address

Cathy Sununu
31 CHESTNUT ST STE 312
EXETER, NH 03833-1927
United States

Total before tax: \$649.22
Estimated tax to be collected: \$0.00

Grand Total: \$649.22

Credit Card transactions

 July 21, 2021: \$649.22

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-8789996-3125029

Print this page for your records.

Order Placed: December 12, 2018
Amazon.com order number: 114-8789996-3125029
Order Total: \$952.57

Shipped on December 12, 2018

Items Ordered	Price
11 of: <i>(2-pack) 8"x8" White Display Shadow Box Frame w/ Linen Background and 16 Stick Pins - Ready To Hang Shadowbox Picture Frame - Easy to Use - Box Display Frame, Baby and Sports Memorabilia Wedding Baby</i>	\$19.97
Sold by: Tasse Verre (seller profile)	

Condition: New

Shipping Address:
Cathy Sununu
31 CHESTNUT ST STE 312
EXETER, NH 03833-1927
United States

Shipping Speed:
Two-Day Shipping

Shipped on December 12, 2018

Items Ordered	Price
14 of: <i>(2-pack) 8"x8" White Display Shadow Box Frame w/ Linen Background and 16 Stick Pins - Ready To Hang Shadowbox Picture Frame - Easy to Use - Box Display Frame, Baby and Sports Memorabilia Wedding Baby</i>	\$19.97
Sold by: Tasse Verre (seller profile)	

Condition: New

Shipping Address:
Cathy Sununu
31 CHESTNUT ST STE 312
EXETER, NH 03833-1927
United States

Shipping Speed:
Two-Day Shipping

Shipped on December 12, 2018

Items Ordered	Price
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14 of: (2-pack) 8"x8" White Display Shadow Box Frame w/ Linen Background and 16 Stick Pins - Ready To Hang Shadowbox Picture Frame - Easy to Use - Box Display Frame, Baby and Sports Memorabilia Wedding Baby \$19.97
Sold by: Tasse Verre ([seller profile](#))

Condition: New

Shipping Address:

Cathy Sununu
31 CHESTNUT ST STE 312
EXETER, NH 03833-1927
United States

Shipping Speed:

Two-Day Shipping

Shipped on December 12, 2018

Items Ordered

14 of: (2-pack) 8"x8" White Display Shadow Box Frame w/ Linen Background and 16 Stick Pins - Ready To Hang Shadowbox Picture Frame - Easy to Use - Box Display Frame, Baby and Sports Memorabilia Wedding Baby \$19.97
Sold by: Tasse Verre ([seller profile](#))

Condition: New

Shipping Address:

Cathy Sununu
31 CHESTNUT ST STE 312
EXETER, NH 03833-1927
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

[REDACTED]

Item(s) Subtotal: \$1,058.41
Shipping & Handling: \$0.00
Promotion applied: -\$105.84

Billing address

Cathy Sununu
31 CHESTNUT ST STE 312
EXETER, NH 03833-1927
United States

Total before tax: \$952.57
Estimated tax to be collected: \$0.00

Grand Total: \$952.57

Credit Card transactions

[REDACTED] December 12, 2018: \$952.57

To view the status of your order, return to [Order Summary](#).



[REDACTED]

Transaction Details

Date	Description	Amount
Jul 28, 2021	SP * POPZUP DOVER NH	\$3,810.00

Additional Details

Purchased On Jul 28, 2021

Posted On Jul 28, 2021

Category Merchandise - Misc Food Store, Specialty, Convenience

Merchant Details United States

From: Rel-Axe LLC invoicing@messaging.squareup.com
Subject: You made a deposit for an invoice! (#002813)
Date: August 2, 2021 at 10:09 AM
To: cvsununu@sununu.com



Rel-Axe LLC

Deposit Paid

\$340.00

[REDACTED] on August 2, 2021 at 10:09 AM

Next Payment

\$340.00 due October 3, 2021

The Sununu Inaugural Celebration

Invoice #002813

August 2, 2021

Customer

Catherine Sununu

cvsununu@sununu.com

Total Paid

\$340.00

Amount Remaining

\$340.00

Message

By using your card you are agreeing to our policies and

procedures. This purchase and all related fees are 100% Non Refundable. We appreciate your business.

Invoice summary

Mobile Event	\$500.00
Hourly events. Minimum 2hrs	

Mobile Event	\$125.00
Hourly event each additional hour	

Mileage	\$55.00
(\$1.25 ea.) x 44	

Subtotal	\$680.00
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NH	\$0.00
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Total Due	\$680.00
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Deposit	\$340.00
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Paid • Due on Aug 9, 2021

Balance	\$340.00
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Unpaid • Due on Oct 3, 2021

Payments

\$340.00 on 08/02/2021 



Transaction Details

Date	Description	Amount
Aug 30, 2021	ENTERPRISE RENT-A-CAR EXETER NH	\$553.15
Additional Details		
Purchased On	Aug 28, 2021 11:54 AM ET	

Posted On	Aug 30, 2021	

Purchase Method	In-store	

Cardmember Name	Catherine V Sununu	

Category	Auto Rental - Enterprise Rent-a-car	

Merchant Details	Enterprise Rent-A-Car 155 Portsmouth Ave Exeter, NH 03833 United States +16037724448 http://www.enterprise.com/	

From: Staples Copy & Print noreply-printmarketing@staples.com
Subject: Staples Print & Marketing Services: Order 2226254431 has been picked up.
Date: August 28, 2021 at 5:25 PM
To: CVSUNUNU@sununu.com CVSUNUNU@SUNUNU.COM

Dear Cathy Sununu,

Thank you for shopping at Staples!

Your Order

#2226254431
Order Date: Aug 27, 2021
Total: \$417.66

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	\$417.66



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