

OREGON FINE FOODS

PO BOX 9
SEASIDE OREGON 97138

503-738-9519

INVOICE

SOLD TO:

Page Number	1
Invoice Date	5-08-11
Event Date	5-02 to 06-11

BILLED TO:

Seaside Convention Center

 **COPY**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
20	Plo Nio Snacks	10.50	210.00
	Friday May 6th		
150	Roast Chicken Dinners	16.50	2,475.00
5	Gallons Coffee - Tuesday 5-03	25.00	125.00
15	Water Urns	5.00	75.00
			2,885.00
Thank For Your Business!		Please Pay This Amount	\$2,885.00

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Page Number	1
Invoice Date	5-08-11
Event Date	5-03-11

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Tuesday May 3rd		
18	Soft Pretzels	1.00	18.00
25	Bags Popcorn	1.50	37.50
32	Assorted Candy Bars	1.00	32.00
22	Cookies	1.00	22.00
58	Assorted Bottled Soda and Water	2.00	116.00
1	Gallons Coffee	25.00	25.00
			250.50
Thank For Your Business!			Please Pay This Amount \$250.50



SEASIDE

CIVIC AND CONVENTION CENTER

415 First Avenue
Seaside, OR 97138

Phone: 503-738-8585
Fax: 503-738-0198

INVOICE

June 21, 2010

 **COPY**

		Rate	Total
Building Rental			\$1,200.00
Food Service			\$11,390.55
Table Tops	38	\$10.00 ea	\$380.00
Table Skirts	38	\$5.00 ea	\$190.00
Table Linens	58	\$8.00 ea	\$464.00
Electrical Service	9	\$15.00 ea	\$135.00
		TOTAL	\$13,759.55
		LESS DEPOSITS OR PAYMENTS	(\$1,200.00)
		BALANCE DUE	\$12,559.55

*Paid
7-16-10 Receipt
0579
\$12,559.55*

Please return a copy of the invoice with your remittance to the address referenced above.

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PO BOX 9
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Seaside Convention Center

Page Number	1
Invoice Date	6-20-2010
Event Date	6-18 & 19-10



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Friday June 18th			
11	Meaty Scramble Breakfasts	10.75	118.25
134	Country Fixins' Breakfasts	12.95	1,735.30
3	Dz. Muffins	24.00	72.00
12	Gallons Coffee 9 Reg / 3 Decaf	25.00	300.00
108	Cold Beverages 46 Soda / 62 Water	2.00	216.00
144	Build Your Own Sandwich Lunches	13.25	1,908.00
Saturday June 19th			
132	Morning Medley Breakfasts	10.50	1,386.00
12	Gallons Coffee 9 Reg / 3 Decaf	25.00	300.00
126	Breast of Chicken Lunches	13.50	1,701.00
116	Prime Rib and Prawn Dinners	31.50	3,654.00
			11,390.55
Thank For Your Business!		Please Pay This Amount	\$11,390.55



SEASIDE

CIVIC AND CONVENTION CENTER

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Phone: 503-738-8585
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INVOICE

December 20, 2011

 COPY

	Quantity	Rate	Total
Building Rental			\$700.00
Overtime Hours (25% non profit discount)	17	\$75.00 per	\$1,275.00 (\$493.75)
Food and Beverage			\$10,253.90
Table Linens (25% non profit discount)	27	\$10.00 ea	\$270.00 (\$67.50)
Electrical Service (25% non profit discount)	25	\$20.00 ea	\$500.00 (\$125.00)
		TOTAL	\$12,312.65
		LESS DEPOSITS OR PAYMENTS	(\$00)
		Balance Due	\$12,312.65

*paid
1-9-12 receipt
#589152*

Please return a copy of the invoice with your remittance to the address referenced above.

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PO BOX 9
SEASIDE OREGON 97138

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INVOICE

SOLD

Page Number	1
Invoice Date	12-12-11
Event Date	12-10-11

BILLED

Seaside Convention Center

 **COPY**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Saturday December 10th A.M. Beverage Service	488.00	488.00
25	Staff Snacks	10.50	262.50
252	Grand Seafood Buffet Dinners	35.95	9,059.40
74	Corkage Fees	6.00	444.00
			10,253.90
Thank For Your Business!		Please Pay This Amount	\$10,253.90



SEASIDE

CIVIC AND CONVENTION CENTER

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INVOICE

011

	Rate	Total
Building Rental		\$200.00
Food and Beverage		\$23,357.50
Vendor Booth Charges per bid		\$4,580.00
Security		\$100.00
	TOTAL	\$28,237.50
	LESS DEPOSITS OR PAYMENTS	(\$00)
	Balance Due	\$28,237.50

*Received
7-27-11
receipt # 9083
\$28,237.50*

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PO BOX 9
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SOLD TO:

Page Number	1
Invoice Date	6-26-2011
Event Date	6-21 to 24-11

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Seaside Convention Center

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
Tuesday June 21st			
60	Assorted Box Lunches	12.00	720.00
9	Coffee Service / Gallons	25.00	225.00
34	Water Pitchers	1.50	51.00
Wednesday June 22nd			
225	Continental Breakfasts #10	8.75	1,968.75
236	Assorted Box Lunches	12.00	2,832.00
20	Coffee Service / Gallons	25.00	500.00
93	Assorted Sodas and Bottled Water	2.00	186.00
29	Water Pitchers	1.50	43.50
8	Water Stations	5.00	40.00
2	Dozen Cookies	20.00	40.00
24	Assorted Sodas and Bottled Water	2.00	48.00
290	Seafood Appetizers	20.95	6,075.50
1	Hosted Bar Service	805.00	805.00
Thursday June 23rd			
350	Continental Breakfasts #10	8.75	3,062.50
			16,597.25
Thank For Your Business!		Please Pay This Amount	\$16,597.25

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SOLD TO:

Page Number	2
Invoice Date	6-26-2011
Event Date	6-21 to 24-11

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Page One Total		16,597.25
	Thursday June 23rd Continued		
29	Coffee Service / Gallons	25.00	725.00
26	Water Pitchers	1.50	39.00
9	Water Stations	5.00	45.00
	Family Fun Night		
196	Pizza Slices	2.50	490.00
258	Hot Dogs	2.00	516.00
265	Ice Cream	3.25	861.25
113	Bags Popcorn	1.50	169.50
84	Soft Pretzels	1.00	84.00
9	Coffee Service / Gallons	25.00	225.00
	Friday June 25th		
350	Continental Breakfasts #1C	8.75	3,062.50
11	Assorted Box Lunches	12.00	132.00
14	Coffee Service / Gallons	25.00	350.00
8	Water Stations	5.00	40.00
14	Water Pitchers	1.50	21.00
			23,357.50
Thank For Your Business!		Please Pay This Amount	\$23,357.50