



Manager: Lori Kolinchak

Business Purpose: award luncheon

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$420.00

Card Purchase Date: Mar-28-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Meadowbrook	Split Evenly	\$420.00		57230	Food/Coffee Service	Holiday party award team lunch	\$420.00

OAK & PAIGE CATERING  
INVOICE

Client: Massachusetts Agricultural  
College, Lincoln  
Service: Oak & Paige Catering  
New State Hall Plaza

Invoice Date: February 24, 2024  
Invoice #: 00197

Catering Details - Meats

Item	Price
Hot Roast Beef	\$55
Roasted and Chicken	\$80
Meats Subtotal	\$140

Catering Details - Sides

Item	Qty	Price
Mashed Potatoes	2	\$150
Mashed Potatoes	1	\$75
Grains	1	\$45
Tossed Garden Salad	1	\$25
Spinach Salad		\$25
Delivery Fee		\$30
<b>TOTAL AMOUNT DUE</b>		<b>\$420.00</b>

Prepared By:  
Sarah T. Papp  
Order / Bill Manager  
Oak & Paige Catering  
Holliston, MA  
Phone: 508-535-0389  
oakpaige@oakpaigecatering.com

Payment due upon receipt