

February 22, 2026

Invoice
167918

The Brownstone House , Inc.

Contract Number: 00125106

Event Description: PICK UP

ELAINE Hall
PC ROAD DEPT
307-PENNSYLVANIA AVE
PATERSON NJ 07470

Event Date: Sunday, February 22, 2026

Start Time: 12:30 pm

Guests: 100

Location: PICKUP

MENU	Quantity	Price	Extension
Catering Charges	100	\$38.95	\$3,895.00
Plastic Round 16inch W/Lid	1	-	-
Tomato Basil Sauce	6	-	-
Red Bliss Potato (Full Tray)	2	-	-
Wire Chafing Dish Frame	7	\$16.00	\$112.00
Off Prem Soda Package	100	\$3.95	\$395.00
Diet Pepsi Cola 20 Oz Bottles	25	-	-
Pepsi Cola 20 Oz Bottles	60	-	-
Sierra Mist 2 Litre Bottles	20	-	-
Ice (Cubed Ice)	5	-	-
Coffee Tea and Decaf	100	\$3.50	\$350.00

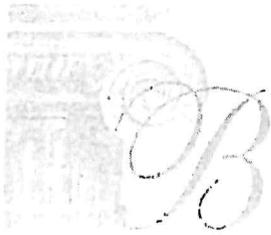
Subtotal: \$4,752.00
 Surcharge: \$380.16
Invoice Total: \$5,132.16
 Total Credits: \$-

Acct: signed PO #26-00867 2/9/26

Balance Due: \$5,132.16

Remit payment to:
The Brownstone, 351 West Broadway, Paterson NJ 07522
 Phone: 973-595-8582

March 02, 2026



the brownstone

Invoice
167969

The Brownstone House , Inc.

Contract Number: 00125328

Event Description: PICK UP

ELAINE Hall
PC ROAD DEPT
307-PENNSYLVANIA AVE
PATERSON NJ 07470

Event Date: Monday, February 23, 2026

Start Time: 11:00 am

Guests: 100

Location: PICKUP

MENU	Quantity	Price	Extension
Catering Charges	100	\$38.95	\$3,895.00
Bacon (Tray)	2	-	-
Breakfast Pork Sausage (Tray)	2	-	-
Beef Tips Pizziola (Tray)	2.5	-	-
Rigatoni Fresh Tomato Basil (Trays)	2.5	-	-
Tomato Basil Sauce	7.5	-	-
Mixed Vegetables (Tray)	2	-	-
Broccoli Floretts	4	-	-
Home Fried Potatoes (Tray)	2	-	-
Chef Potato	20	-	-
Off Prem Soda Package	100	\$3.95	\$395.00
Diet Pepsi Cola 20 Oz Bottles	25	-	-
Pepsi Cola 20 Oz Bottles	60	-	-
Sierra Mist 2 Litre Bottles	20	-	-
Ice (Cubed Ice)	5	-	-
Paper & Plasticware	100	\$2.95	\$295.00
Coffee Tea and Decaf	100	\$3.50	\$350.00
Sternos	18	\$2.00	\$36.00

Subtotal: \$4,971.00
 Surcharge: \$397.68
 Invoice Total: \$5,368.68
 Total Credits: \$-

Acct: signed PO #26-00867 2/9/26

Balance Due: \$5,368.68

Remit payment to:
The Brownstone, 351 West Broadway, Paterson NJ 07522
Phone: 973-595-8582