

Stephanie Rogerson

From: Specialty's <noreply@specialtys.com>
Sent: Wednesday, April 05, 2017 5:07 PM
To: Stephanie Rogerson
Subject: Specialty's.com Receipt #15974266
Attachments: Specialty's Receipt #15974266.pdf



Grays STAR planning
mtg. working lunch

Menu • Locations • Business Catering • Specialty's Rewards

Receipt

This is not an invoice

Order Date: 4/5/2017
Due Date: N/A
Order No.: 15974266
Account No.: Credit/Prepaid
Balance Due: 0.00

Deliver To

Stephanie Rogerson
KOMO TV
140 4th Ave N
Seattle WA 98109
2064044442 ext

Bill To

Janene Drafs
140 4th Avenue North
Seattle, WA 98109

Product	Taxable	Quantity	Item Price	Amount
Classic Lunch Package	T	1x	179.99	179.99
Subtotal				179.99
Delivery Fee				15.00
Sales Tax				17.28
Tip				10.00
Total				222.27
Amount Paid				222.27
Balance Due				0.00

Bill Date	Payment Type	Number	Payment Name	Amount Billed
4/7/2017	AMEX	xxxx-xxxxxx-x1000	JANENE DRAFS	222.27

Invoice/Receipt generated Wednesday, April 05, 2017.

Visit our Rapid Response Center at www.specialtys.com/contactus.aspx for account inquiries.

Any discrepancies on your order should be communicated to us within one day of invoice date.

In the event that payment is not made within terms, this account will be put on credit hold until the account is paid in full. We share accounts receivable information with Dun & Bradstreet.

NEED HELP?

Call our Customer Service line
877.502.2837

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