



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 4/25/25 Ending Date: 5/21/25

Type of Report: (Check one)
 8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

David William Wolfram
Candidate Full Name (if applicable)
Town of Deerfield Selectboard
Office Sought and District
31 South Main Street, South Deerfield, MA 01373
Residential Address
E-mail: wolfram27@comcast.net
Phone #: 413-665-1400

Wolfram for Deerfield
Committee Name
Jan Wolfram
Name of Committee Treasurer
31 South Main Street, South Deerfield, MA 01373
Committee Mailing Address
E-mail: wolfram27@comcast.net
Phone #: 413-665-1400

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>56.63</u>
Line 2: Total receipts this period (page 3, line 12)	<u>356.82</u>
Line 3: Subtotal (line 1 plus line 2)	<u>413.45</u>
Line 4: Total expenditures this period (page 5, line 15)	<u>413.45</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>0.00</u>
Line 6: Total in-kind contributions this period (page 6, line 18)	<u>892.62</u>
Line 7: Total (all) outstanding liabilities (page 7, line 19)	<u>0</u>
Line 8: Total out-of-pocket expenses this period (page 8, line 22)	<u>291.28</u>
Line 9: Name of bank(s) used:	<u>M & T Bank</u>

Affidavit of Committee Treasurer:
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury: [Signature] (Treasurer's signature) Date: 5-21-25

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee
 I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

Candidate without Committee
 I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 05/21/2025

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 10: Total Receipts over \$50 (or listed above)		356.82	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.
Line 11: Total Receipts \$50 and under (not listed above)			
Line 12: TOTAL RECEIPTS IN THE PERIOD		356.82	← Enter on page 1, line 2

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

M.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. Do not include out-of-pocket expenditures of candidate reported on Schedule D. *Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.*

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
5/3/25	Carney, Joann	8 Sherman Drive, South Deerfield, MA 01373	Condiments, Cookies, Cheese, Napkins	110.29
4/24/25	Clark, Aaron	155 N. Main St., South Deerfield, MA 01373	Sign Stands	75
5/1/25	Clark, Jason	81 N. Main St., South Deerfield, MA 01373 Postman, USPS	Postage	340.08
5/5/25	Lankowski, Holly	35 Stage Road, South Deerfield, MA 01373	Donuts, Cider, Breakfast Loaf	18.97
5/5/25	Lankowski, Holly	35 Stage Road, South Deerfield, MA 01373	Coffee	39.98
5/3/25	Olszewski, Paul	154 N. Main St., South Deerfield, MA 01373	Bottled waters	20.00
5/3/25	Powers, Chris	Florence, MA, Undertaker, Ahearn Funeral Home	Post cards	288.30
<i>* If you have itemized in-kind contributions of \$50 and under, include them in line 16. Line 17 should include only those expenditures not itemized above.</i>			Line 16: In-Kind Contributions over \$50 (or listed above)	892.62
			Line 17: In-Kind Contributions \$50 and under (not listed above)	
Enter on page 1, line 6 →			Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD	892.62

SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. *Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.*

Date Paid	Name and Address of Vendor (alphabetical listing required)	Amount	Purpose of Expenditure
4/26/25	Berkshire Brewery Company, 12 Railroad Street, South Deerfield, MA 01373	65	Beverages for Fund Raiser
5/3/25	Ciesluk's Market, 55 North Main St., South Deerfield, MA 01373	112.00	Hamburger & Rolls for Rally
4/26/25	Holiday Pizza, South Deerfield, MA 01373	114.28	Pizza for Fund Raiser
Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50 (or listed above)		291.28	<p><i>* If you have out-of-pocket expenses of \$50 and under, include them in line 20. Line 21 should include only those expenditures not itemized above.</i></p> <p>← Enter on page 1, line 8</p>
Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and under (not listed above)		0	
Line 22: TOTAL OUT-OF-POCKET EXPENDITURES IN THE PERIOD		291.28	

*Schedule E is not for ballot question committee use.

Numbers + letters for trailer

THANK YOU FOR SHOPPING AT
HAMSHAW LUMBER - DEERFIELD
(413) 665-8881

CELEBRATING 43 YEARS!

04/16/25 2:08PM NMT 381 SALE

NBS 2 EA 8.79 EA
NUTS BOLTS & SCREWS 17.58

SUB-TOTAL: \$ 17.56 TAX: \$ 1.10
TOTAL: \$ 18.66

CASH TEND: 20.00 CHANGE: 1.32



==> JRNL: G95542
CUST NO: *6666
Customer Copy

Jason ✓

1st round of
postcards

PARADISE COPIES
21 CONZ ST
NORTHAMPTON, MA 01060
413-585-0414

04/17/2025 13:32:53
Terminal ID: 5526674

Credit Sale

Transaction #: 3
Card Type: Visa
Account: *****0910
Entry: Contactless
Amount: USD\$194.50
Global UID: 1240435093202504171332539636
STAN: 3820
Ref. Number: 3812
Trace ID: 3820
Auth. Code: 09159D
Batch Number: 391
Response: APPROVAL
Mode: Issuer
ATD: A0000000031010
APPN: CHASE VISA
NETWORK: VISA

total
194.50
6.50
8.79
3.00
1.32
194.50

Retain this copy for
statement validation

CUSTOMER COPY Jason ✓

THANK YOU!

1st ROUND OF POSTCARDS



SOUTH DEERFIELD
60 SUGARLOAF ST STE 1
SOUTH DEERFIELD, MA 01373-9998
(800)275-8777

04/18/2025 11:09 AM

Product Qty Unit Price

Every Door Direct \$201.37
Trans Type: Manual Entry
Name: JASON CLARK
Pieces: 903
Mail Piece Weight: 0.20 oz
Acceptance Date: 2025-04-18

Grand Total: \$201.37

Credit Card Remit \$201.37

Card Name: VISA
Account #: XXXXXXXXXXXX0910
Approval #: 08495D
Transaction #: 726
AID: A0000000031010 Contactless
AL: VISA CREDIT
CHASE VISA

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



Jason ✓

or call 1-800-410-7420

UFN: 247361-0373
Receipt #: 840-50100114-2-5460643-2
Clerk: 1

Truffle	
Original Price	\$8.00
Discount: EE BEER (50%)	-\$4.00
Beer - Steel Rail 16oz	\$4.00
Regular	
Original Price	\$8.00
Discount: EE BEER (50%)	-\$4.00
Beer - Steel Rail 16oz	\$4.00
Regular	
Original Price	\$8.00
Discount: EE BEER (50%)	-\$4.00
Beer - Steel Rail 16oz	\$4.00
Regular	
Original Price	\$8.00
Discount: EE BEER (50%)	-\$4.00
Beer - Chocolate Raspberry	\$4.00
Truffle	
Original Price	\$8.00
Discount: EE BEER (50%)	-\$4.00
Beer - Steel Rail 16oz	\$4.00
Regular	
Original Price	\$8.00
Discount: EE BEER (50%)	-\$4.00
Beer - Chocolate Raspberry	\$4.00
Truffle	
Original Price	\$8.00
Discount: EE BEER (50%)	-\$4.00
Beer - Steel Rail 16oz	\$4.00
Regular	
Original Price	\$8.00
Discount: EE BEER (50%)	-\$4.00
<hr/>	
Subtotal	\$52.00
Tip	\$13.00
<hr/>	
Total	\$65.00 ✓
7% Tax Included, \$3.40	
Mastercard 4196 (Chip)	\$65.00
David Wolfram	

#JustGoodBeer



paid

Berkshire Brewing Company
 12 Railroad Street April 26, 2025
 South Deerfield, MA 8:01 PM
 01373 Gary
 (413) 665-6600
 www.berkshire-brewing.com
 @BerkshireBrewCo

Ticket: Dave W
 Receipt: N194
 Authorization: 04005S

CAPITAL ONE
 AID A0 00 00 00 04 10 10

Beer - Steel Rail 16oz	\$4.00
Regular	
Original Price	\$8.00
Discount: EE BEER (50%)	-\$4.00
Beer - Chocolate Raspberry	\$4.00
Truffle	
Original Price	\$8.00
Discount: EE BEER (50%)	-\$4.00
Beer - Steel Rail 16oz x 2	\$8.00
Regular	
Original Price	\$16.00
Discount: EE BEER (50%)	-\$8.00
(\$8.00 each)	
Beer - Hard Seltzer	\$4.00
Regular	
Original Price	\$8.00
Discount: EE BEER (50%)	-\$4.00
Beer - Chocolate Raspberry	\$4.00

David
HOLIDAY PIZZA
413-665-8195

#123131 04/26/2025 ?
01 CLERK01

3@ 20.85	1 \$62.55
FOOD	
1@ 16.95	1 \$16.95
FOOD	
2@ 13.65	1 \$27.30
FOOD	
MDSE ST	\$106.80
TAX1	\$7.48

ITEMS 60
CASH \$114.28

David
COME
SEE US
AGAIN ✓

David
Ciesluk's Market

#06-734 5/03/25, 9:17 AM
Sale Served by David
Transaction #2425830605032510788

1 x Misc Pantry/Dry Goods 112.00

Subtotal 112.00
Total (USD) 112.00

MASTERCARD 4196 112.00
Approval Code 01643S
Data Source Contactless

Mode Issuer
AID A0000000041010

Amount 112.00

Tip 0.00

✓ Total Charged 112.00

55c North Main Street
South Deerfield, MA 01373
United States
413-397-3574
Ciesluksmarket@gmail.com

David



SOUTH DEERFIELD
60 SUGARLOAF ST STE 1
SOUTH DEERFIELD, MA 01373-9998
(800)275-8777

05/01/2025 02:34 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Every Door Direct			\$340.08
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Trans Type: Online Paid at Retail
Name: Jason Clark
CRID/Acct No
Pieces: 1525
Mail Piece Weight: 0.20 oz
Acceptance Date: 2025-05-01
Tracking #: 1100000000044787780500000108530660152506

Grand Total: \$340.08

Credit Card Remit \$340.08

Card Name: VISA
Account #: XXXXXXXXXXXX0910
Approval #: 03045D
Transaction #: 922
AID: A0000000031010 Contactless
AL: VISA CREDIT
CHASE VISA

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

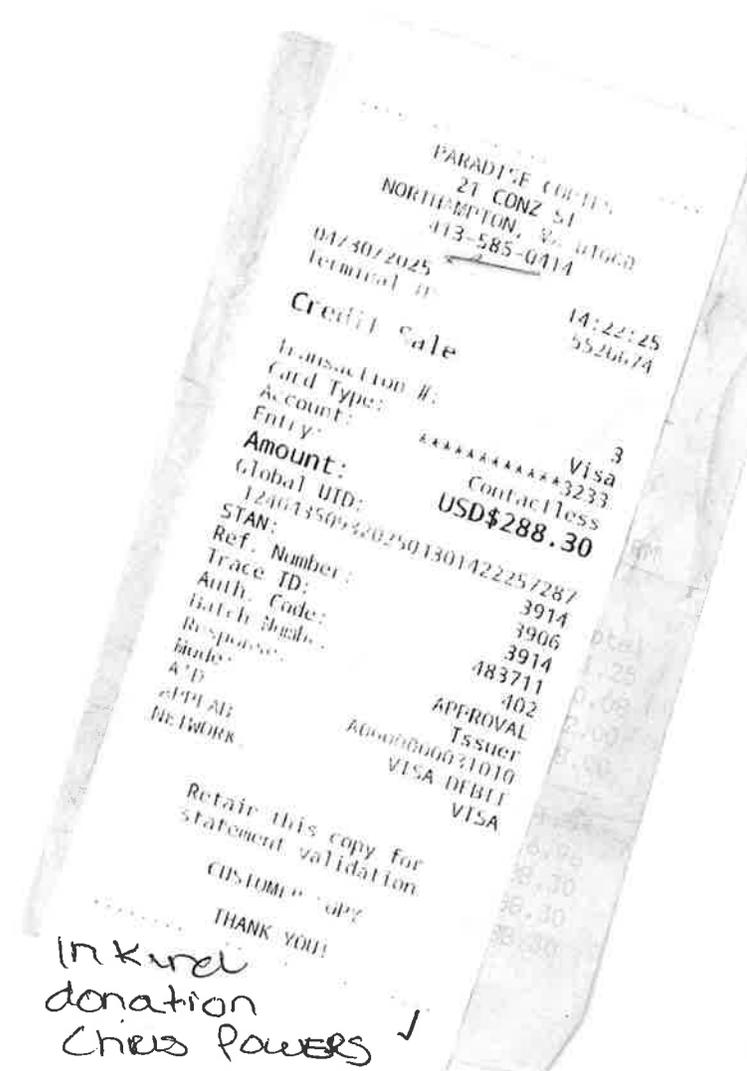
Tell us about your experience.
Go to: <https://postalexperience.com/Pus>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 247361-0373
Receipt #: 840-50100114-1-5341245-2
Clerk: 88

Jason ✓
Jason



PARADISE COFFEE
27 CONZ ST
NORTHAMPTON, MA 01060
413-585-0414

01/30/2025
Terminal #

14:22:25
5526674

Credit Sale

Transaction #: 3
Card Type: Visa
Account: ****3233
Entry: Contactless
Amount: USD \$288.30
Global UID: 1240135094202501301422257287
STAN: 3914
Ref. Number: 3906
Trace ID: 3914
Auth. Code: 483711
Batch Number: 402
Response: APPROVAL
Trade: TISSUER
AID: A0000000031010
4-D: VISA DEBIT
NETWORK: VISA

Retain this copy for
statement validation

CUSTOMER COPY
THANK YOU!

In kind
donation
Chris Powers ✓



Joan Curran ✓

42 COLRAIN ROAD
GREENFIELD, MA
Club Mgr. Justin Piantek

b:307 Res:6 Trans:7838
 hier:197214 04/30/25 12:00pm

 MEMBERSHIP ID. *****0203 ***
 MEMBERSHIP EXPIRES ON 03/26 ***

 0000983 HEINZ PIC PK 11.49 N
 0148121 HLMNS SQZ 12.49 N
 00002200543 PCPN-HLMNS S 2.00-N
 00600000 COOKIE PLAT 19.99 N
 00600000 COOKIE PLAT 19.99 N
 67013971 BJPLATE 154 14.99 T
 00002199426 PCPN-BJPLATE 2.00-T
 57003743 BJ NAPKIN 9.99 T
 57012562 BJ FORKS300 14.99 T
 57004893 SLICE CHEESE 7.99 N
 **** SUBTOTAL 107.92
 6.25% Tax 2.37
 **** TOTAL 110.29

*****8999 ENTRY: H
 chase 00 APPROVED
 1 060060
 FINAL NUMBER 7807303075
 10/25 12:01pm 307 6 7838 197214
 TOTAL ONE
 A0000000041010

MasterCard 110.29
 CHANGE 0.00
 IL ITEMS= 8

a BJ's Member I JUST SAVED: \$25.98
 BJ's Member Savings 21.98
 Coupons Redeemed 4.00
 Rewards Redeemed 0.00
 Current BJ's Gas Savings
 ISaver earned thru 04/29/25 0.00/gal
 ISaver earned in this trx: 0.00/gal
 visit BJ's.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP
 P the checkout line with ExpressPay

Holly

237 Mohawk Trail, Route 2
 Greenfield, MA 01301
 Ryan Peterson - Store Director
 Store Number (413) 772-0435
 Pharmacy Number (413) 774-3858



Credit Card Payment Information

Card: VISA Amount: \$18.97
 [S] XXXX XXXX XXXX 6808 Exp Date: XX/XXXX
 Auth #00304D Ref #603200010

Monday, May 5, 2025 08:18 AM

Big Y Membership: 40096252938

Price without Card	Item Description	You Pay	Pts
	BAKERY		
6.99	1/2 DOZEN DONUTS	6.99	
5.99	BLUEBERRY LOAF	5.99	
6.99	DIANA'S APPLE CID	5.99	

SUMMARY

Total w/o Card	Savings with Card	Sub Total
\$19.97	\$1.00	\$18.97

Total Before Tax:\$18.97

Balance Due:\$18.97

VISA: \$18.97 ✓

Change Due: \$0.00

CONGRATULATIONS!
YOU SAVED 5 %!

Total number of items purchased = 3

Welcome to Dunkin'
Store #: 338535
1 Greenfield Rd
South Deerfield, MA 01373
(413) 665-3888
1033555 grazieilly

1611y ✓

CHK 9199
5/5/2025 9:38 AM

Eat In

2 Box Hot Orig Cof 39.98
Visa \$39.98
*****6808

Tran Type : Purchase
Entry Mode : TAPPED
Auth Code : 08550D
VISA CREDIT
AID: A000000031010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$39.98
Payment \$39.98
Change Due \$0.00

----- Check Closed -----
5/5/2025 9:39 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 19901-38535-0905-0552

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.
Additional Discounts Will Not Be
Applied to Promotional Offer

Check # 9199
Total Items: 2



Hello, aaron Clark

You paid \$75.00 USD to SIGN DEPOT CO. YardS...

Merchant SIGN DEPOT CO. YardS...
designmysign@aol.com
+1 407-894-0090

Transaction date Apr 24, 2025

Ship to aaron Clark
155 N Main St
South Deerfield, MA 01373
United States

Track Package

Subtotal	\$75.00
Total	\$75.00 USD

Aaron ✓

Paid SIGN DEPOT CO. YardS... with



GROCERY

2.49	BADIA RED CAYNNE PPR	2.49
3.29	RC DRK CHOC BRUNIE H	3.29
3.49	BY OLD FSHN OAT BREA	2.99
3.29	BY PLAIN MINI BAGELS	2.00
4.59	N/RITZ ORIG TSTD CHP	3.49
3.99	WHEAT THINS BIG	3.99
7.99	XTRA+OXICLN LQD 88LD	6.49 I H
7.99	XTRA+OXICLN LQD 88LD	6.49 I H
4.99	PLND SPRNG 12PK 12OZ	2.50
4.99	PLND SPRNG 12PK 12OZ	2.50
3.49	PLND SPRNG 12PK 8OZ	2.50
3.49	PLND SPRNG 12PK 8OZ	2.50
3.49	PLND SPRNG 12PK 8OZ	2.50
3.49	PLND SPRNG 12PK 8OZ	2.50
3.49	PLND SPRNG 12PK 8OZ	2.50
3.49	PLND SPRNG 12PK 8OZ	2.50
4.89	SPECIAL K FRUIT YO	2.00
	myBigY Offer (SAVED 0.50)	
4.89	SPECIAL K PROTEIN PL	2.00
	myBigY Offer (SAVED 0.50)	
4.89	SPECIAL K RED BERRY	2.00
	myBigY Offer (SAVED 0.50)	
4.89	SPECIAL K PROTEIN PL	2.00
	myBigY Offer (SAVED 0.50)	

} \$20.00
WATER

PAUL OLSZEWSKI
154 NORTH MAIN ST.
SOUTH DEERFIELD, MA
01373

PRODUCE

0.57	#4011 BANANAS	0.57
	0.96 Lb @ 0.59 /Lb	
0.08	#4011 BANANAS	0.08
	0.13 Lb @ 0.59 /Lb	
3.99	CAMPARI TOMATOES	2.50
3.99	DRISCOL STRAWBERRY	3.99
1.79	HASS AVOCADOS	0.99
1.37	LOOSE YUKON GOLD POT	1.37
	0.92 Lb @ 1.49 /Lb	
2.75	RED SEEDLESS GRAPES	2.75
	0.92 Lb @ 2.99 /Lb	
1.51	TOMATO "ON THE VINE"	1.51
	0.63 Lb @ 2.39 /Lb	

TOTAL COUPONS



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 4/29/25 Ending Date: 5/25/25

Type of Report: (Check one)
 8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

Timothy John Hilchey
Candidate Full Name (if applicable)
Selectboard
Office Sought and District
330 Greenfield RD, Deerfield MA 01342
Residential Address
E-mail: ryanhil@gmail.com
Phone #: 917-930-4291

The Committee to Re-Elect Tim Hilchey
Committee Name
Victoria Ness
Name of Committee Treasurer
P.O. Box 158, Deerfield MA 01342
Committee Mailing Address
E-mail: victoria.ness107@gmail.com
Phone #: 413-522-1701

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	\$893.66
Line 2: Total receipts this period (page 3, line 12)	\$0
Line 3: Subtotal (line 1 plus line 2)	\$893.66
Line 4: Total expenditures this period (page 5, line 15)	\$527.04
Line 5: Ending Balance (line 3 minus line 4)	\$366.62
Line 6: Total in-kind contributions this period (page 6, line 18)	\$0
Line 7: Total (all) outstanding liabilities (page 7, line 19)	\$0
Line 8: Total out-of-pocket expenses this period (page 8, line 22)	\$0
Line 9: Name of bank(s) used:	Greenfield Savings Bank

Affidavit of Committee Treasurer:
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Treasurer's signature) Date: 6/16/25

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee
 I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

Candidate without Committee
 I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: T.J. Hilchey (Candidate's signature) Date: 6/16/25

to print: Vistaprint doorhangers

From: Ryanhil (ryanhil@ymail.com)

To: ryanhil@ymail.com

Date: Thursday, June 12, 2025 at 10:54 AM EDT

From: VistaPrint <no-reply@t.vistaprint.com>
To: Tim Hilchey <ryanhil@ymail.com>
Sent: Tuesday, March 4, 2025 at 02:37:14 PM EST
Subject: Your order is confirmed

Order Confirmation



Thanks for your order, Tim.

We're processing it now and we will let you know when it's on its way.

Expected delivery: Tuesday, March 18, 2025

[Check order status](#)

Order details

Order number
VP_TPL3PJ5S

Order date
Tuesday, March 4, 2025

Speed
Economy

Shipping address
Timothy Hilchey
330 GREENFIELD RD
DEERFIELD , MA 01342-9744
United States

Billing address
Timothy Hilchey
330 GREENFIELD RD
DEERFIELD , MA 01342-9744
United States

Items



Door Hangers

Quantity: 1500

Expected delivery: Tue, March 18

Tax

\$16.81

Total

\$285.80

Some ideas for next time:



Standard Business Cards ▶



Flyers ▶



Yard Signs ▶



Standard Postcards ▶

Any images featuring your own design are visible only to you.



Need help? Get in touch with our customer care team.

This email is automatically generated, please do not reply.

All our products and services are provided by VistaPrint, 275 Wyman St, Waltham, MA, 02451.

[Privacy Policy](#) | [Terms of Use](#) | [Contact & Support](#)

a CIMPRESS company

Buena Y Sano

BUENO Y SANO

2 Elm Street
South Deerfield, MA

Order#977
Table Q#1

Trans #: 291977 Serv: ZORDER TAKER1
5/5/2025 12:38 PM # Cust: 1

Quan	Descript	Cost
1	CHX QUESA	\$13.15
1	INTL BURR	\$17.25
2	SS&G BURR	\$22.50
1	STLAK QUESA	\$13.15
1	BEAN BURR	\$9.95

Net Total: \$70.00
FOOD \$4.90

TOTAL :

\$74.90

ParPay

\$82.39

TIP:

\$7.49

Hillside Pizza receipt (\$58.85)

From: Ryanhil (ryanhil@gmail.com)

To: victoria.ness107@gmail.com; jasonindeerfield@gmail.com

Date: Wednesday, May 7, 2025 at 10:12 AM EDT

Thank you for your order. Below is a receipt for your recent visit to Hillside Pizza - S Deerfield.
[trouble viewing this email?](#)



Hillside Pizza - S Deerfield
25 Greenfield Rd
South Deerfield, MA 01373

Phone Order

Victoria Hilchey (917) 930-4291

Server: Hillside P
Check #41
Ordered: 5/5/25 5:13 PM

1 LARGE Cheese	\$17.00
1 Large BYO	\$17.00
Red Sauce	
Mushroom	\$2.00
1 LARGE Pepperoni	\$19.00
Subtotal	\$55.00
Tax	\$3.85
Total	\$58.85

Input Type C (EMV Chip Read)
Mastercard xxxxxxxx7512
Time 5:27 PM

Transaction Type Sale
Authorization Approved