

CHEF [NAME/BUSINESS]

[Address Line 1]
[City, State, Zip]
[Phone Number]

INVOICE

Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Client Name]
[Event Location/Address]
[Client Email]

EVENT DETAILS:

Event Date: [Date]
Guest Count: [Number]
Service Type: [Dinner/Event/Weekly]

DESCRIPTION OF SERVICE/MENU ITEMS	RATE/QTY	AMOUNT
[e.g., Professional Chef Fee - Multi-course Dinner]	[Rate]	[0.00]
[e.g., Grocery & Provisioning Reimbursement]	[Cost]	[0.00]

DESCRIPTION OF SERVICE/MENU ITEMS

RATE/QTY

AMOUNT

[e.g., Staffing/Server Fees]

[Hours]

[0.00]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Balance: \$[0.00]

Payment Instructions:

Please make checks payable to [Business Name] or pay via [Venmo/Zelle/Bank Transfer Details].

Thank you for the opportunity to cook for you!