

CATERING CO.

BESPOKE CULINARY EXPERIENCES

INVOICE

#INV-00123

Date: [Date]

CATERER

123 Culinary Ave
Gourmet City, ST 54321
contact@cateringco.com

BILL TO

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

EVENT DETAILS

Event Type: [e.g. Wedding/Gala]
Guest Count: [00]

PAYMENT TERMS

Due Date: [Date]
Method: Bank Transfer / Credit Card

Description	Qty/Hrs	Rate	Amount
Plated Multi-Course Menu Selection	0	\$0.00	\$0.00

Description	Qty/Hrs	Rate	Amount
Premium Bar Service & Mixology	0	\$0.00	\$0.00
Professional Service Staff (Captain, Waiters)	0	\$0.00	\$0.00
Equipment Rental (Linens, Silverware, China)	1	\$0.00	\$0.00

Subtotal: \$0.00

Service Charge (18%): \$0.00

Sales Tax: \$0.00

Total Due: \$0.00

Note: A 50% non-refundable deposit is required to secure the date. Thank you for your business.