



Description of Services / Menu Items	Qty/Hrs	Rate	Amount
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Subtotal: \$0.00

Service Fee (%): \$0.00

Sales Tax: \$0.00

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**Total: \$0.00**

Deposit Paid: (\$0.00)

**Balance Due: \$0.00**

**Notes & Payment Instructions:**

Please make checks payable to: Catering Service Name.

Balance is due 7 days prior to the event date. Thank you for choosing our specialty services!