CONSULTING INVOICE

Catering Strategy & Operations

[Consultant/Business Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

BILLED TO:

[Client Name/Catering Company]
[Client Address]
[Tax ID/VAT if applicable]

INVOICE #: [0001]
DATE: [Date]
DUE DATE: [Date]

Description of Services	Hours/Qty	Rate	Total
Menu Engineering & Cost Analysis	[0]	$[0.00]	$[0.00]
Kitchen Workflow Optimization	[0]	$[0.00]	$[0.00]
Staff Training & Standard Operating Procedures	[0]	$[0.00]	$[0.00]
Vendor Negotiation & Sourcing Strategy	[0]	$[0.00]	$[0.00]

Subtotal: $[0.00]
Tax: $[0.00]

Total Amount Due: $[0.00]

PAYMENT INSTRUCTIONS:

Please make checks payable to [Business Name] or pay via [Bank Transfer Info].

Thank you for your business.