

[CHEF NAME / BUSINESS]

[Address Line 1]
[Phone Number]
[Email Address]

INVOICE

Date: [MM/DD/YYYY]
Invoice #: [00000]

Client:
[Client Name]
[Event Address]
[Contact Info]
Event Details:
Date: [Event Date]
Guests: [Number of Guests]
Service: [Dinner/Cocktail/Brunch]

Description	Rate	Qty/Hrs	Total
Menu Creation & Ingredient Sourcing	\$0.00	1	\$0.00
Private Chef Service (On-site)	\$0.00	[Hours]	\$0.00
Grocery/Ingredient Reimbursement	\$0.00	1	\$0.00
Staffing (Server/Cleanup)	\$0.00	[Hours]	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Deposit Paid: (\$0.00)
Balance Due: \$0.00

Payment Terms: Please remit payment within [X] days of event. Accepted via [Zelle/Venmo/Check/Wire].

Notes: Thank you for the opportunity to cook for you and your guests.