

INVOICE

[Catering Company Name]
[Address Line 1]
[Phone Number] | [Email]

Invoice #: [0000]
Date: [Date]
Event Date: [Date]

CLIENT:

[Client Name]
[Client Address]
[Client Phone]

EVENT DETAILS:

Venue: [Venue Name]
Guest Count: [00]
Service Type: Appetizer/Hors d'oeuvres

Appetizer Description	Quantity/Pax	Unit Price	Total
[Appetizer Item 1 Name]	[0]	\$0.00	\$0.00
[Appetizer Item 2 Name]	[0]	\$0.00	\$0.00
Service Staff / Gratuity	[0]	\$0.00	\$0.00
Equipment Rental / Platters	-	-	\$0.00

Subtotal: \$0.00
Tax: \$0.00

Total Due: \$0.00

Notes / Special Requests:

[Insert dietary restrictions or delivery instructions here]

Payment Terms: Please remit payment within [Number] days. Thank you for your business!