INVOICE

[Catering Company Name]
[Address Line 1]
[City, State, Zip]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:
[Client Name]
[Client Address]
[Phone/Email]

Event Details:
Venue: [Name/Location]
Hire Date: [Date]
Return Date: [Date]

Equipment Description	Qty	Unit Price	Days	Total
[Item Name/Description]	[0]	$[0.00]	[0]	$[0.00]
[Item Name/Description]	[0]	$[0.00]	[0]	$[0.00]
Delivery & Setup Fee	1	$[0.00]	-	$[0.00]

Subtotal: $[0.00]
Tax ([0]%): $[0.00]
Security Deposit: $[0.00]

Grand Total: $[0.00]

Payment Terms: [e.g., Bank Transfer, Credit Card, Check]

Notes: All equipment must be cleaned/returned as per the hire agreement. Late fees apply for delayed returns.