

# CATERING INVOICE

Gathering & Event Services

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

**Caterer:**

Business Name  
Street Address  
City, State, Zip  
Phone / Email

**Client:**

Host Name  
Event Address / Venue  
City, State, Zip  
Contact Number

**Event Details:**

Type: \_\_\_\_\_ | Guest Count: \_\_\_\_\_ | Time: \_\_\_\_\_

| Description                   | Quantity | Unit Price | Total |
|-------------------------------|----------|------------|-------|
| Food Service / Menu Selection |          |            |       |
| Beverage Service              |          |            |       |
| Staffing / Labor              |          |            |       |

| Description | Quantity | Unit Price | Total |
|-------------|----------|------------|-------|
|-------------|----------|------------|-------|

Equipment Rental / Linens

Delivery & Setup Fee

Subtotal: \$ \_\_\_\_\_

Service Charge: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

**Amount Due: \$ \_\_\_\_\_**

Notes:

**Payment Terms:** Please remit payment within \_\_\_\_ days. Thank you for your business.