

INVOICE

Catering Company Name
123 Breakfast Lane
City, State, Zip
Email: contact@example.com

Invoice #: _____
Date: _____
Event Date: _____

CLIENT / BILL TO:

Name: _____
Company: _____
Address: _____
Phone: _____

EVENT DETAILS:

Venue: _____
Guest Count: _____
Service Time: _____
Type: ☐ Drop-off ☐ Full Service

Description (Breakfast Menu Items)	Quantity	Unit Price	Total
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Description (Breakfast Menu Items)	Quantity	Unit Price	Total
------------------------------------	----------	------------	-------

Service Fee / Gratuity	-	-	\$ _____
------------------------	---	---	----------

Delivery / Setup Fee	-	-	\$ _____
----------------------	---	---	----------

Subtotal: \$ _____
 Sales Tax: \$ _____
 Total Due: \$ _____

Notes / Special Instructions:

Payment Terms:
 Please make checks payable to: _____
 Payment is due by: _____