

[GOURMET BUSINESS NAME]

[Address, City, State]

INVOICE

[0000]

Date: [Month Day, Year]

Client:

[Client Name]

[Event Location/Address]

Event Date: [Date]

Guest Count: [00]

DESCRIPTION	QTY/HOURS	UNIT PRICE	AMOUNT
[Service/Menu Item Name]	[o]	\$0.00	\$0.00
[Service/Menu Item Name]	[o]	\$0.00	\$0.00
[Service/Menu Item Name]	[o]	\$0.00	\$0.00

Subtotal: \$0.00

Service Charge ([0] %): \$0.00

Tax: \$0.00

Total Amount Due: \$0.00

Thank you for choosing [Business Name].
Please make checks payable to "[Business Name]".