**COMPANY NAME &LOGO**

**CATERING INVOICE**

[SLOGAN]

DATE : INVOICE NO : CUSTOMER ID :

**TO**

**NAME**

**COMPANY NAME**

**ADRESS**

**PHONE**

|  |  |  |  |
| --- | --- | --- | --- |
| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE |
|  |  | DUE UPON RECEIPT |  |

|  |  |  |  |
| --- | --- | --- | --- |
| QTY | DESCRITION | UNIT PRICE | LINE TOTAL |
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|  |  |  |  |
| SUB TOTAL | | |  |
| SALES TAX | | |  |
| TOTAL | | |  |

MAKE ALL CHECKS PAYABLE TO {YOUR COMPANY NAME}

THANK YOU FOR YOUR BUSINESS

**[STREET ADDRESS] [CITY, ZIP CODE] [PHONE] [FAX] [E-MAIL]**