

# Catering Invoice

Invoice Date: \_\_\_\_\_  
Invoice #: \_\_\_\_\_  
Due Date: \_\_\_\_\_

**Bill To:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**From:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Description	Quantity	Unit Price	Total

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

Tax Rate: \_\_\_\_\_  
Payment Terms: \_\_\_\_\_

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

**Total Amount Due:**

Terms and Conditions:

Please Send Payment To: