



# INVOICE

# 1

**The Drunken Rooster**

Date: Feb 27, 2022

Bill To:

Due Date: Apr 3, 2022

**example@email.com**

John Doe

**Balance Due: \$1,625.00**

Item	Quantity	Rate	Amount
<b>Standard catering menu (beef/chicken/pork/lentil taco options, zaatar fries, loaded zaatar fries)</b>	100	\$12.00	\$1,200.00
<b>Mexican street corn addon</b>	100	\$3.00	\$300.00
<b>Extra hour of service (4pm-5pm)</b>	1	\$125.00	\$125.00

Subtotal: \$1,625.00

Tax (0%): \$0.00

Total: \$1,625.00

Notes:

14 N Moore ST

Detroit

2pm-5pm

Attn:

Please make any checks out to "HNR Food Services LLC"

Thanks!