



Invoice No. 124427

INVOICE

KITCHEN MENU - MON-AM

Customer

Name JOHN SMITH - Smith/Lacey Wedding 5/2/06
 Address 1123 Testville Ave.
 City New Orleans State LA ZIP 70909
 Phone 504-275-8198

Date 8/16/2006
 Customer No. SMITH123
 Rep TED
 FOB N/A

Qty	Description	Unit Price	TOTAL
20	50404 Gumbo, Seafood	\$2.29	\$45.80
25	51335 Soup, Bean, Navy	\$2.29	\$57.25
15	51669 Fish, All Kinds, Frozen Block, Fried, Pre-Breaded, Sma	\$3.49	\$52.35
30	51668 Hush Puppies from Mix	\$0.19	\$5.70
35	51681 Fish, Southern Fried	\$3.49	\$122.15
25	51979 Chicken and Dumplings	\$3.49	\$87.25
25	52089 Chicken, Italian Baked, (Quarters)	\$3.49	\$87.25
36	50220 Pork, Chop, Florentine	\$4.29	\$154.44
80	51727 Chicken, Italian Baked Breasts	\$5.29	\$423.20
10	50398 Gravy, Cream from Mix	\$0.00	\$0.00
20	50286 Liver, Beef, Fried with Onions	\$3.49	\$69.80
50	51978 Beef, Roast (Italian)	\$3.49	\$174.50
50	50344 Chicken, Fried	\$2.19	\$109.50
10	50253 Fish, Tilapia, Grilled	\$5.99	\$59.90
10	50275 Chicken Cacciatore	\$3.49	\$34.90
10	51404 Chicken Marsala	\$4.29	\$42.90
25	52404 Biscuits	\$0.29	\$7.25
25	52420 Potato, Chips, Assorted flavors	\$0.00	\$0.00
25	50038 Corn Sticks	\$0.29	\$7.25
25	50523 Salad, Caesar	\$1.29	\$32.25
25	50611 Pasta, Rotini Salad	\$1.29	\$32.25
25	51679 Salad, Spring Salad Bowl	\$1.29	\$32.25
20	50519 Salad, Broccoli and Cauliflower	\$1.29	\$25.80

Payment Details

- Cash
- Check
- Credit Card

Paid : _____

Name _____
 CC # _____
 Expires _____

SubTotal	\$1,663.94
Shipping & Handling	\$0.00
Taxes	\$0.00
TOTAL	\$1,663.94

Office Use Only

TERMS : All items damaged in shipping need to be reported to us within 3 days of delivery. There will be a \$15.00 charge for all NSF checks. This invoice is legally binding to the purchaser.

We 100% guarantee all parts and labor. We appreciate your business!