



INVOICE

Invoice #: 10867
Invoice Date: Apr 17, 2017
Due date:

Jarabe Inc

2255 w Taylor St
Chicago, IL 60612
United States

Tax ID: 47-2725217

Phone: 312-725-0507
jarabechicago.com

Amount due:
\$971.76

Bill To:

clopez13@hawk.iit.edu

Description	Quantity	Price	Amount
Service ware Plates, napkins, utensils	1	\$0.00	\$0.00
Rental Truck 2 Hours	1	\$200.00	\$200.00
Truck Tacos Bulk 50% Birria 50% Carne Asada	200	\$2.75	\$550.00
Truck Side Elotes	50	\$3.00	\$150.00
Subtotal			\$900.00
Shipping			\$0.00
Chicago (10.25%)			\$71.76
Total			\$971.76 USD
Minimum amount due			\$200.00

Notes

PLEASE DO NOT RESPOND TO THIS EMAIL OR INVOICE. ALL REPLIES QUESTIONS OR CHANGES NEED TO BE SUBMITTED TO:
adelitarentals@gmail.com

For questions regarding your invoice or to check the status of your event call (312)721-9186

* DEPOSIT REQUIRED TO SECURE RESERVATION \$200 or 20% whichever is greater

* FULL PAYMENT DUE 7 DAYS BEFORE EVENT

* INCLUDED WITH EVERY TRUCK SERVICE are the following: Lettuce, Tomato, Onion, Cilantro, Cheese, Sour Cream, 3 salsas, corn tortillas, 1-2 Staff for service, disposable utensils, napkins, disposable paper boats.

Terms and Conditions

Name Carlos Lopez

Phone Number 7089535171

Email Address: clopez13@hawk.iit.edu

Event Location: 3201 s State ave

Event Date: Wednesday, 26th April 2017

Event Time: 12:30 pm

How many people will be attending? 200