

Invoice

BILLED TO: Invoice Number: 20250130225215

Customer Name: Luis Date: 2025-01-30 22:52:15

Phone Number: 972765

Address: 1006 Greenway Cir

Item	Quantity	Price	Total
Chicken	5	\$10.00	\$50.00
1	1	\$1.00	\$1.00
1	1	\$1.00	\$1.00
1	1	\$1.00	\$1.00

Subtotal: \$53.00

Tax (8.25%): \$4.37

Total Amount: \$57.37

Thank you for choosing El Cielito Lindo Catering!

Contact us at (123) 456-7890 or info@elcielitolindo.com