

# INVOICE

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Invoice #: 1  
Date: September 8, 2025  
Due: September 10, 2025

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## BILL TO

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Elite Personal Chefs  
chefaustin@elitepersonalchefs.com

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## SERVICES RENDERED

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DESCRIPTION	QTY	RATE	AMOUNT
Chef Portal Development and Training	1	\$5,000.00	\$5,000.00
Ad-hoc Training Hours (8/04-05)	3	\$200.00	\$600.00
		Subtotal:	\$5,600.00
		Deposit Paid:	(\$2,500.00)
		BALANCE DUE:	\$3,100.00

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## PAYMENT INSTRUCTIONS

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Method: Zelle  
Payee: Kate  
Phone: (224) 420-1116

Please reference invoice #1 with payment.