

INVOICE

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

BILL TO

Elite Personal Chefs
chefaustin@elitepersonalchefs.com

SERVICES RENDERED

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

PAYMENT INSTRUCTIONS

Method: Zelle
Payee: Kate
Phone: (224) 420-1116
Please reference invoice #1 with payment.