



JACK & JILL CATERING

Order #: 127
Invoice#: 223-20180220-231919
Date: 20-Feb-2018
Delivery: 09-Mar-2018
For: Joel Comensoli
Class 3 / 4 Avery, St Bernard's Primary

Order Invoice
12 Christchurch Street Willingdon Sydney 1711
Ph.:18180-190
www.jackandjill.com.au
ABN: 1818181 ACN: 81181

Item	Qty	Rate	Price
Caramel Slice	1	\$2.00	\$2.00
Large Sausage Roll homemade	1	\$3.00	\$3.00
Tomato Sauce	1	\$0.30	\$0.30
Calippo Raspberry Pine	1	\$2.00	\$2.00
Water	1	\$1.50	\$1.50
Gross Total			\$8.80
Net Total			\$8.80

Special Instructions: