



JACK & JILL CATERING

Order #: 78
Invoice#: 105-20180206-192217
Date: 06-Feb-2018
Delivery: 09-Feb-2018
For: Luca Dussin
Class 5 Oâ€™Connor, St Patrick’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
Cheese Stick	1	\$1.50	\$1.50
Chocolate Milk	1	\$2.50	\$2.50
Pie	1	\$4.00	\$4.00
Tomato Sauce	1	\$0.30	\$0.30
Gross Total			\$8.30
Net Total			\$8.30

Special Instructions: