



JACK & JILL CATERING

Order #: 125
Invoice#: 223-20180220-231345
Date: 20-Feb-2018
Delivery: 02-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
Banana	1	\$1.00	\$1.00
Cheese Stick	1	\$1.50	\$1.50
Tropical Juice	1	\$2.50	\$2.50
Hotdog	1	\$3.50	\$3.50
Tomato Sauce	1	\$0.30	\$0.30
Gross Total			\$8.80
Net Total			\$8.80

Special Instructions: