



## JACK & JILL CATERING

**Order #:** 80  
**Invoice#:** 75-20180207-013509  
**Date:** 07-Feb-2018  
**Delivery:** 09-Feb-2018  
**For:** Ethan Laurence  
Class 1 / 2 Eefting, St Bernard's Primary

### Order Invoice

12 Christchurch Street Willingdon Sydney 1711  
Ph.:18180-190  
[www.jackandjill.com.au](http://www.jackandjill.com.au)  
ABN: 1818181 ACN: 81181

Item	Qty	Rate	Price
Orange Juice	1	\$2.50	\$2.50
Large Sausage Roll homemade	1	\$3.00	\$3.00
Gross Total			\$5.50
Net Total			<b>\$5.50</b>

Special Instructions: