



JACK & JILL CATERING

Order #: 129
Invoice#: 223-20180220-233114
Date: 20-Feb-2018
Delivery: 28-Feb-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
Chicken & Salad roll	1	\$4.50	\$4.50
Calippo Raspberry Pine	1	\$2.00	\$2.00
Gross Total			\$8.50
Net Total			\$8.50

Special Instructions: