



## JACK & JILL CATERING

**Order #:** 124  
**Invoice#:** 223-20180220-231044  
**Date:** 20-Feb-2018  
**Delivery:** 02-Mar-2018  
**For:** Sam Comensoli  
Class 5 / 6 Lamb, 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
Popcorn	1	\$1.50	\$1.50
Chocolate Milk	1	\$2.50	\$2.50
Hotdog	1	\$3.50	\$3.50
Tomato Sauce	1	\$0.30	\$0.30
Gross Total			\$7.80
Net Total			<b>\$7.80</b>

Special Instructions: