



INVOICE #QE25534
INFLIGHT CATERING ORDER

FINAL

Delivery Details

Date & Time: 10/28/25 0830L

Airport Code: TEB

FBO Jet Aviation

Tail# N247KB

Trip#

Dietary Restrictions: CREW MEALS

BILL TO

Leslyn Duke
Kabin247
4520 W Oakellar Ave, Unit 13061, Tampa, FL 33611
Leslyn@Kabin247.com
+1-813-331-5667

Item & Description	Portions Servings #	Unit Cost	Total Item Cost
LEMON SLICES - WHOLE LEMON SLICED	1	\$6.00	\$6.00
FRESH FULL FAT MILK_Litre	1	\$16.00	\$16.00
PLANT BASED MILK - OAT OR ALMOND	1	\$16.00	\$16.00
FRESH JUICE - ORANGE JUICE_Litre FRESHLY SQUEEZED ORANGES ONLY NO SUGAR ADDED	1	\$18.00	\$18.00
BANANA - RIPE No Spots or Blemishes, NOT TOO GREEN, NOT TOO RIPE	3	\$4.00	\$12.00
ASSORTED BREAKFAST PASTRIES	4	\$7.00	\$28.00
WHITE AND BROWN TOAST PRE-CUT INTO HALF TRIANGLES AND TOASTED GOLDEN	4	\$3.00	\$12.00
INDIVIDUAL BUTTER PORTIONS	3	\$2.00	\$6.00
SHOPPING ITEM - PLAIN GREEK YOGHURT	3	\$8.00	\$24.00
FRESH SLICED FRUIT PLATTER - WELL GARNISHED TO INCLUDE BERRIES	3	\$20.00	\$60.00
FLUFFY CHEESE OMELETTE SERVED WITH CREAMYBSPINACH AND CHICKEN SAUSAGE	2	\$25.00	\$50.00
SCRAMBLED EGGS WITH BEEF SAUSAGE AND HASHBROWNS	1	\$25.00	\$25.00
ROASTBEEF WITH ARUGULA AND PASRMESAN ON A BAGUETTE CONDIMENTS ON THE SIDE	2	\$27.00	\$54.00
CRISPY CHICKEN BURGER DECONSTRUCTED	1	\$27.00	\$27.00
SPICED POTATO WEDGES	3	\$14.00	\$42.00
SHOPPING ITEM - LOCAL SPRING WATER	4	\$12.00	\$48.00

SPECIALTY ITEM SHOPPING FEE: \$0.00
TEB DELIVERY FEE: \$45.00
SERVICE CHARGE 10% \$44.40
TOTAL PAID \$533.40

Thank you for allowing me to manage your catering needs. Your order has been delivered.
Kindly submit payment for the above invoice.

Sincerely,
Kabin247.

Offering you one point of contact for your global catering needs