



Invoice By:
Kate

UT ARCHITECTURE

CONTACT: RACHEL THOMAS
PHONE: 937-728-7070
EMAIL: thomasrach@utexas.edu

DATE: FRIDAY, NOV. 2, 2018
TIME: 11:30 DELIVERY
LOCATION: GOL 3.120
310 INNER CAMPUS DR

Payment:
Billing (check to be mailed)
Attendees
25-40

JUST SANDWICHES-NOT BOXES

Rate Total

DECONSTRUCTED SANDWICHES will be wrapped in butcher paper, cut in half, and arranged in a paper lined pan.

7 X FRESH VEGGIES & HUMMUS ON WHEAT	6.75	47.25
7 X GRILLED SQUASH & FRESH MOZZARELLA	7.95	55.65

in separate pan:

6 X TURKEY & MUENSTER ON WHEAT	7.25	87.00
6 X HAM & CHEDDAR ON SOURDOUGH		

12 X ZAPPS POTATO CHIPS	1.25	15.00
-------------------------	------	-------

1 X GALLON ICED TEA Includes 30 SMALL cups, ice, lemons and sweeteners.	12.50	12.50
----------------------------------------------------------------------------	-------	-------

DELIVERY FEE (gratuity not included)	10.00	10.00
--------------------------------------	-------	-------

No paper goods

Sales Tax (0.0%) \$0.00

Balance Due \$227.40

Gratuity: 10.00

Total: 237.40