



Restaurant365

INVOICE

7 Bendix
Unit B
Irvine, CA 92618
Tel: (949) 522-6796
Fax: (714) 464-4704

Number: INV17001
Date: 7/1/2019
Payment Terms: Due Upon Receipt
Due Date: 7/1/2019

Bill To:

Sbarro Holdings Inc.
1328 Dublin Rd. 2nd Floor
Columbus OH 43215

Attention:

Betty Frost
bfrost@sbarro.com; ap@sbarro.c

Item / User	Consultant / Item	Qty	Rate	Amount
CENTRALIZED OPERATI	Centralized Operations	9	\$624.00	\$5,616.00
POS INTEGRATION	POS Integration Only	9	\$208.00	\$1,872.00
FINANCIALS	Restaurant Financials	1	\$4,160.00	\$4,160.00
STORE-LEVEL OPERATI	Store-Level Operations	210	\$0.00	\$0.00
Subtotal				\$11,648.00
Tax				\$873.60
Total				\$12,521.60
ACH / CC Payment				\$0.00
Credit Applied				\$0.00
Amount Due				\$12,521.60