6b

°Catering Order No. 14679

DELIVERY DATE: C5/C7/18

Sales Team Lunch

60 E 42nd Street New York, NY 10165 Phone 212.922.2110 Fax 212.922.2114

CLIENT CONTACT: Raphale

COMMENTS OR SPECIAL INSTRUCTIONS:

COMPANY NAME: Sixtair erandonst

TEL:

□ CASH

□ CHARGE ACCOUNT

□ CREDIT CARD # _____ EXP DATE _____

740

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
16	2 Wry to prinini	15.00	\$143.84
	mixed		
16	Side Salcol	\$4.99	\$ 79-84
	a a		
10	Accorded dainks	12-25	\$ 22.20
	(coke, diet coke (different kird:		
	et sodo ginger are iced ted		
	,	11 20	70
16	dissert fray	# 6.50	\$104.00
	· ·		
		SUBTOTAL	F325-18
		SALES TAX	\$31.05
	Calletta.	TOTAL	\$381.26
Received by:	LILLA	GRATITUDE	
		GRAND TOTAL	

Please make all checks payable to SIXTH BURNER

If you have any questions concerning this invoice, call 212.922.2110 or send email to sixthburner@gmail.com

THANK YOU FOR YOUR BUSINESS!