

Old Westbury Board\* 223 Store Hill RD Old Westbury NY 11568 Ok to pay

-Yogesh More

Invoice Number:

Invoice Date:

Remit To:

Invoice

Account Number: 860021

1750001618 Nov 1, 2023 Catering F175000155

Department: Customer Number:

Chartwells Dining Services

PO Box 417632

Boston MA 02241-7632

Bill To: Yogesh More

223 Store Hill Rd

OLD WESTBURY NY 11568

morey@oldwestbury.edu 720-284-1276

Note: CaterTrax#6844

| <b>Event Date</b> | Event                            | Location | Description                    | Quantity | Unit Price | Amount  |
|-------------------|----------------------------------|----------|--------------------------------|----------|------------|---------|
| 11/01/2023        | Workshop for<br>Assisstant Profs | NAB      | Assorted Freshly Baked Cookies | 1.00     | \$7.1900   | \$7.19  |
| 11/01/2023        | Workshop for<br>Assisstant Profs | NAB      | Fresh Fruit Whole - per dozen  | 1.00     | \$16.4500  | \$16.45 |
| 11/01/2023        | Workshop for<br>Assisstant Profs | NAB      | Coffee per 6 oz serving        | 10.00    | \$1.9900   | \$19.90 |

| Sub-Total (Non-Taxable)    | \$43.54 |
|----------------------------|---------|
| Sub-Total (Taxable)        | \$0.00  |
| Sales Tax                  | \$0.00  |
| Total                      | \$43.54 |
| Advance Deposit Used       | \$0.00  |
| Credit Card                | \$0.00  |
| Cash Payment               | \$0.00  |
| Refund                     | \$0.00  |
| Balance Due (Upon Receipt) | \$43.54 |