



Invoice

Old Westbury Board*
223 Store Hill RD
Old Westbury NY 11568

Invoice Number: 1750001706
Invoice Date: Feb 12, 2024
Department: Catering
Customer Number: F175000155

Bill To: Yogesh More
223 Store Hill Rd
OLD WESTBURY NY 11568
morey@oldwestbury.edu 720-284-1276

Remit To: Chartwells Dining Services
PO Box 417632
Boston MA 02241-7632

Note: CaterTrax#6974

Event Date	Event	Location	Description	Quantity	Unit Price	Amount
02/12/2024	Meeting the Needs of Students	Student Union	Assorted Freshly Baked Cookies	3.00	\$7.1900	\$21.57
02/12/2024	Meeting the Needs of Students	Student Union	Fresh Whole Fruit	2.00	\$16.4500	\$32.90
02/12/2024	Meeting the Needs of Students	Student Union	Freshly Brewed Coffee	20.00	\$1.9900	\$39.80

Sub-Total (Non-Taxable)	\$94.27
Sub-Total (Taxable)	\$0.00
Sales Tax	\$0.00
Total	\$94.27
Advance Deposit Used	\$0.00
Credit Card	\$0.00
Cash Payment	\$0.00
Refund	\$0.00
Balance Due (Upon Receipt)	\$94.27