

GreenKitchen Catering

Invoice #: GK-3115
Invoice Date: 2025-09-28
Bill To: ANU Art LLC
1409 Westcliff Ct, Arlington, TX 76016

Description	Qty	Unit Price	Amount
Team Lunch - Veg	25.00	\$12.75	\$318.75
Beverage Pack	25.00	\$2.10	\$52.50
Dessert Assortment	25.00	\$3.95	\$98.75
Subtotal:			\$470.00
Tax (8.25%):			\$38.77
Total:			\$508.77

Thank you for your business! Payment due in 30 days.

Remit to: payments@example.com