

Catering Service Food Receipt

Receipt No:
CSF-2024-0512

Date:
2024-06-12

Issued By:
Delightful Bites Catering Co.

Client Name:
Anna Rodriguez

Event Location:
Green Leaf Banquet Hall

Itemized Food & Service Details

Description	Quantity	Unit Price	Amount
Buffet Package (Standard) - Adults	80	\$18.00	\$1,440.00
Buffet Package (Kids) - Under 10	18	\$10.00	\$180.00
Drinks (Assorted Sodas & Juice)	100	\$2.00	\$200.00
Staff Service	6	\$55.00	\$330.00
Equipment Rental (Chafers, Utensils, Linens)	1	\$120.00	\$120.00

Subtotal: \$2,270.00

Tax (8%): \$181.60

Total: \$2,451.60

Deposit Paid: (\$800.00)

Balance Due: \$1,651.60

Payment Method:
Credit Card

Due Date:
2024-06-26

Authorized Signature

Important Notes

- This receipt serves as both an invoice and a record of services provided.
- Please retain this document for warranty or event-related queries.
- Final payment is due on the stated due date.
- Changes to order quantities or schedule may affect the total amount.
- Contact the catering company immediately if there are discrepancies.