

Jason's Catered Events
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Invoice



BILL TO
09/14/23 CSUF - CONVOCATION

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
645654363	09/14/2023	\$11,990.88	10/14/2023	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
BEVERAGE (NON-ALCOHOLIC)	BEVERAGE STATION	400	5.00	2,000.00T
FOOD	ANTIPASTO STATION - DISCOUNTED	400	9.00	3,600.00T
FOOD	CRUDITE STATION - DISCOUNTED	400	6.00	2,400.00T
FOOD	DESSERT STATION - DISCOUNTED	350	3.00	1,050.00T
SERVICES	SERVICE & KITCHEN PERSONNEL - TWO HR SERVICE	12	150.00	1,800.00T
GRATUITY		12	25.00	300.00

SUBTOTAL	11,150.00
TAX (7.75%)	840.88
TOTAL	11,990.88
BALANCE DUE	\$11,990.88