Catering Invoice
3311066

Phone: 617-496-2738

Client/Organization	Booked	Booking Contact	Booking Tel	Event Date
HGSE-Student Affairs Office	11/5/2018 1:44:07	Kevin Boehm	(000) 000-0000	1/30/2021 (Sat
33 Digit Billing Code		Site Contact	Site Tel	Status
		Kevin Boehm	(000) 000-0000	Definite

Party Name	Pay Method	Sales Rep	Pln Guests
OSA Student Order	33 Digit Billing Code	Amanda McKenney	25

AS A REMINDER, FOR ALL DROP OFF EVENTS, THE CLIENT IS RESPONSIBLE FOR THE CLEANUP OF THE EVENT

REBECCA'S CAFE & CATERING MENU ITEMS MAY CONTAIN TRACES OF NUTS, DAIRY AND/OR GLUTEN. BEFORE PLACING YOUR ORDER, PLEASE INFORM YOUR SALES REPRESENTATIVE IF A PERSON IN YOUR PARTY HAS A FOOD ALLERGY

Venue

Date	Delivery	Start	End	Description	Type
1/30/2021-Sat	8:30 am	9:00 am	10:00 am	AM Break	White Plastic

Site Name	Site Address
Gutman	, ,

Food/Service Items

Food/Service Items	Unit	Price	Qty	Total
Nature Valley Granola Bar/Nut Free/KOSHER- BY HGSE	each	1.72	10	17.20
Yogurt BULK (1 Qt) **GF**	each	5.72	2	11.44
Berry Bowl-Sold by the pound seasonal selection	each	6.45	2	12.90
Bowl of Granola	each	5.82	1	5.82
Pierce Brothers Coffee-Pump (Serves 10)	each	26.78	2	53.56

Subtotal	100.92	Paid	0.00	Pay Method	33 Digit Billing Code	Card Number
Tax	0.00	Balance	100.92	Card Type		Expires
Service Charge	0.00			Card Holder		
Total Value	100.92			Signature		

Please review invoice for accuracy. If approved, please send a reply with your confirmation to the original email containing this invoice

Delivery will occur 15 minutes BEFORE to 15 minutes AFTER the time which appears in the box marked "Delivery" above.

For all billing inquiries, please contact us via phone at 781-272-0539 x 130 and via email at ar@rebeccascafe.com