# 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 | 4:30 pm | 5:00 pm | 6:00 pm | Dinner | White Plastic |

| Site Name | Site Address |
|---|---|
| Gutman | , , |

**Food/Service Items**

| Food/Service Items | Unit | Price | Qty | Total |
|---|---|---|---|---|
| **The Classic Pizza/VEG**<br>mozzarella and house made tomato sauce | each | 14.98 | 1 | 14.98 |
| **The Sunken Garden Pizza/VEG**<br>white pizza with eggplant, broccoli, mushrooms, onions, bell peppers and black olives | each | 19.29 | 2 | 38.58 |
| **Pepperoni Pizza**<br>freshly sliced pepperoni and cheese | each | 19.29 | 2 | 38.58 |
| **Soda 2 Liter**<br>Coke, Diet Coke, Sprite or Gingerale | each | 3.07 | 2 | 6.14 |
| **Polar Sparkling Water-2 Liter**<br>Regular, lemon, lime, cranberry lime | each | 3.07 | 1 | 3.07 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Subtotal | 101.35 | Paid | 0.00 | Pay Method | 33 Digit Billing Code | Card Number |
| Tax | 0.00 | Balance | 101.35 | Card Type | | Expires |
| Service Charge | 0.00 | | | Card Holder | | |
| Total Value | 101.35 | | | 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