



1 Main Street
Suite 100
Richmond, VA 23005
Phone: (804) 921-1123
Fax: (804) 921-3333

www.superiorcatering.com sales@totalpartyplanner.com

Invoice

Bill To:

Lisa Alexandria
9100 Rockville Drive
Rockville, MD 23005
Cell: (213) 456-4567

Venue:

Sample On-Premise Venue
10 Rockefeller Plaza
New York City, NY 10025

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
271	January 1, 2010	4:00 PM		12/22/2009	25-beck

Credit Card: XXXX-1214

Qty	Description	Unit Cost	Total
100	California Rolls; Shrimp Cocktail; Chef Salad; Asparagus Stuffed Flounder Served With Hollandais' Sauce; Asparagus Stuffed Chicken Breast; Flaming Cherries Jubilee	\$25.00	\$2,500.00
10	Mondavi Chardonnay	\$33.00	\$330.00
7	Molsons Ice	\$26.00	\$182.00
10	Chianti - Aziano 2002	\$22.00	\$220.00
7	Dasani Water	\$22.00	\$154.00
12	Round Tables - 10'	\$30.00	\$360.00
100	Linen napkins, red	\$0.03	\$3.00
10	Fresh Bouquet Flower Center Piece	\$65.00	\$650.00
1	Room Charge (Jefferson Room)	\$200.00	\$200.00
1	Room Charge (Lincoln Room)	\$300.00	\$300.00
1	Beer & Wine Bartender	\$25.00 6.75 hrs	\$168.75
1	Captain	\$250.00 4.75 hrs	\$1,187.50
1	Captain	\$50.00	\$50.00
2	Server	\$14.00 6 hrs	\$168.00

Charges:	\$6,473.25
20% Operation fee:	\$536.40
Subtotal:	\$7,009.65
10.000% 'Sales' Tax:	\$512.02
Post-Tax Subtotal:	\$7,521.67
Payments:	(\$7,332.91)

Total:	\$188.76
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Signature: _____

Date: _____

Payments

Type	Date	Payment Method	Number	Amount
Payment	01/19/2009	Cash		\$6,832.91
Added Gratuity	01/19/2009	Cash		\$400.00
Scheduled Payment	04/24/2009			\$60.00
Deposit	04/03/2009	Check		\$500.00
Scheduled Payment	05/01/2009			\$75.00
Payment Total:				\$7,867.91