

INVOICE

Made You Hungry
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Bill to
Nicole Long

Ship to
Nicole Long

Invoice details
Invoice no.: 903
Terms: Due on receipt
Invoice date: 10/17/2025
Due date: 08/06/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Octoberfest Exact Date TBD. Believe October 17th Estimate for 225 Guest Address. Juno Beach Town Center by lake.			
2.		Services	Pretzels	220	\$5.50	\$1,210.00
3.		Services	Bratwurst	180	\$8.00	\$1,440.00
4.		Services	German Potato salad	160	\$4.50	\$720.00
5.		Services	Sauerbraten - (Pot Roast)	180	\$9.50	\$1,710.00
6.		Services	Potato Dumplings	160	\$4.50	\$720.00

Total \$5,800.00

Ways to pay



View and pay