

INVOICE NO
16202-61143

Date
12/12/06

Pour la France! Catering Inc.

1170 South Kalamath
Denver, CO 80223
(303) 777-4773
Fax: 777-4548



Client Information:

Client: Colorado Dept. of Education
Contact: Vivian Belmont
Billing Address: 201 E. Colfax #507
Denver, CO 80203

Event Information:

Theme: Burritos
Number of People: 10
Date of Event: Wed 12/13/06
Start time: 12:00 PM

Telephone: 303-866-6817

Delivery Information:

Company: Colorado Dept. of Education
Contact: Vivian Belmont
Address: 201 E. Colfax
#500
Denver, CO 80203

Food: 226.00
Bar: 0.00
Staff: 0.00
Equipment:
Sub Total: 226.00

Service Charge: 0.00
Delivery: 28.90
Sales Tax: 0.00

Gratuity: 20.00

Total: \$274.90
Deposit: 274.90
Total Due: \$0.00

www.plfcatering.com

JOSE

From the staff at Pour la
France! Catering,
thank you for your order!

I understand the payment terms for all services rendered by Pour la France! catering are due upon receipt of this invoice. Interest may be charged on the unpaid balance of any invoice past (15) days at an interest rate of 1.75% per month, (annual percentage rate of 21.0% or the legal maximum rate). The client will be held liable for all court costs and attorney's fees for cost of collection. Client will be held liable for the cost of lost equipment.

Client: _____ **Date:** _____
Gratuity \$ _____ **Initial** _____