

Daytona's Kitchen + Creative Catering
 GST# 854671187
 965A Cobalt Cr.
 Thunder Bay, ON P7B5Z4
 807-622-2169 (B) 807-476-0719 (F)

Invoice No :
 Date : 2024-02-20
 Customer ID : ABC12345

Correen/NAAN
 Thursday, February 22, 2024
 8:00am/12:00pm Ready for: 7:45/11:45
 (807) 631-2736
 Hampton Inn (760 Arthur W)
 12ppl

Allergen Information:

Salesperson	Job	Payment Terms	Delivery Driver
-------------	-----	---------------	-----------------

Maggie P.	Delivery		
-----------	-----------------	--	--

Quantity	Description	Unit Price	Line Total
----------	-------------	------------	------------

12	8:00am Premium Breakfast Buffet	\$23.00	\$ 276.00
----	--	---------	-----------

	Assorted Muffins/pastries		\$ -
--	---------------------------	--	------

	Fruit and yogurt parfait		\$ -
--	--------------------------	--	------

	scrambled eggs		\$ -
--	----------------	--	------

	bacon/sausages		\$ -
--	----------------	--	------

	homefries		\$ -
--	-----------	--	------

	blueberry pancakes		\$ -
--	--------------------	--	------

12	Coffee/Tea	\$3.00	\$ 36.00
----	-------------------	--------	----------

			\$ -
--	--	--	------

12	12:00pm Beef on a Bun Buffet	\$27.00	\$ 324.00
----	-------------------------------------	---------	-----------

	Veg + Dip Platter		\$ -
--	-------------------	--	------

	Slow Roasted Beef on a bun		\$ -
--	----------------------------	--	------

	Caesar salad		\$ -
--	--------------	--	------

	roasted potato wedges		\$ -
--	-----------------------	--	------

	dessert squares		\$ -
--	-----------------	--	------

12	Coffee/Tea	\$3.00	\$ 36.00
----	-------------------	--------	----------

			\$ -
--	--	--	------

12	Disposable Plates/Cutlery	\$1.50	\$ 18.00
----	----------------------------------	--------	----------

Quantity	Description	Unit Price	Line Total
	Chaffing Dish Rental	\$25.00	\$ 25.00
2	Multiple Delivery Fee	\$15.00	\$ 30.00
Subtotal			\$ 745.00
Gratuity @ 15.00%			\$ 111.75
Sales Tax @ 13.00%			\$ 111.38
TOTAL			\$ 968.13

Make all checks payable to Daytona's Kitchen + Creative Catering .

THANK YOU FOR SUPPORTING LOCAL!

By approving this quote/invoice, the customer agrees to pay in full on the date of the event.

Guaranteed numbers must be submitted 48 hours prior to the date of the event.

Cancellation policy - 72 hours prior - 0% loss, 48 hours prior - 50% loss, 24 hours or less prior - 100% loss