

Billing Information:	Delivery Information:
Sandra . Boathire Sydney Sydney Sydney, NSW, 2000 P: 04 2816-4440 E: sandra@boathiresydney.com.au	Gerard . Boathire Sydney 6 Johns Street McMahons point, NSW, 2060 Event Date: 07/12/2018 P: 04 0037-7849 E: sandra@boathiresydney.com.au

Invoice Details

Qty	Item
1	ENTREE
3	Italian antipasto
80	Potato rosti, lime peanut dipper
1	MAIN
40	Roasted turkey breast (gf) w, lemon & sage stuffing
40	Orange & maple glazed leg ham
80	Zucchini, red pepper, parmesan & basil fritatta
2	Poke bowl - Shiitake mushroom
2	Platter - Baby potato, shallot & herb sour cream
2	Platter - Garden salad, mixed leaves, shredded carrot, cucumber, tomato, capsicum & house made vinaigrette
2	Platter - Brown rice, red quinoa, pumpkin seeds & fresh herbs with a refreshing dressing
80	Artisan roll, butter
3	Fresh fruit nibble - large
1	DESSERT
90	Enviro-friendly side plate
90	Enviro-friendly dinner plate
90	Enviro-friendly fork
90	Enviro-friendly knife
200	Complimentary disposable cocktail napkins
6	Large bamboo tongs
6	Small bamboo tongs
6	Standard plastic knife
1	Delivery - Zone 1
1	No NUTS -we are unable to guarantee that any item sold is free from traces of allergens

Payment Schedule

Deposit Due Date	Due Amount	Paid	Pay Date	Pay Amount
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Payments Made:	Subtotal	\$3,426.85
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Date	Amount	Comment	Payment Method	(GST)	\$342.69
03/12/2018	\$3,769.54		Direct Deposit	Total	\$3,769.54
				Paid	\$3,769.54
				Balance	\$0.00

All alcohol is sold and supplied under liquor license LIQO660032872

For our full terms and conditions please [Click Here](#) or phone us on 1300 368 605

Payment of this invoice is due prior to delivery, unless otherwise arranged by Flavours Catering + Events.
All claims against this invoice must be made within 7 days of the event.

Overdue invoices WILL incur additional administration charges, please ensure invoices are settled in a timely manner.