



INVOICE PAST DUE

Carefree Catering Concepts

Invoice #: 10093
Invoice Date: 2/21/2017

Attention: Barbara Contreras

contrerasbarb@yahoo.com

Item	Description	Qty	Price	Amount
Catering Deposit	Deposit	1.00	\$1,300.00	\$1,300.00
Subtotal:				\$1,300.00
Total Due:				\$1,300.00
Due Date:				2/28/2017

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Comments

Invoice is for payment of deposit and relates directly to catering proposal attached. 100% of deposit will be applied to final balance which is due 72 hours prior to the event along with the final guest count. Deposit is fully refundable up to 90 days prior to the event at which time it becomes non-refundable. You will be contacted 5-7 days prior to the event to make any needed changes and discuss details. Please direct any questions to Jon Mortimer jon@carefreecatering.co or Alicia Valente alivale@carefreecatering.co