[RESTAURANT NAME]

LOGO

Your Restaurant Slogan

Street Address
City, ST ZIP Code
Phone (503) 555-0190 Fax (503) 555-0191

DATE: March 18, 2016
INVOICE # 100

BILL TO:
Customer name [Customer Name]
No. of Persons 3

Time: 3/18/2016 14:35
Serve Peter

Welcome to [Restaurant Name]

Item	Description	Qty	RATE	AMOUNT
Foodman Burger	Medium Rare/Onions	2	$15.00	$ 30.00
Ginger Ale	Fresh	5	$1.50	7.50
Diet 7 Up	1 cold and 1 normal	2	$1.40	2.80
Cappucino	Fresh	2	$2.00	4.00
Choc Rasp. Truffles	Fresh	2	$5.00	10.00
Grilled Chicken	Fried	2	$7.95	15.90
Beefsteak Tomatoes	Fresh	2	$8.00	16.00
Bacon	Fresh	4	$6.00	24.00
French Bread	Fresh	5	$4.00	20.00

SUBTOTAL	$ 130.20
TAX RATE	2%
SALES TAX	2.60
OTHER	50.00
TOTAL	$ 182.80

Make all checks payable to Your Company Name
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

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THANK YOU FOR YOUR VISIT!