## COUNTRY CATERERS BBQ, INC.

6217 COUNTY ROAD 21B

## KEYSTONE HEIGHTS, FL 32656 Date Inv... 10/24/2018 13869 Bill To Direction Florida Public Utilities Marianna Florida Public Utilities Marianna Jill Bauersmith Jill Bauersmith 2825 Pennsylvania Ave 2825 Pennsylvania Ave Marianna Fl 32446 Phone N... Marianna, FL 32446 Party Date P.O. Serving Serving Time Rep 10/25/2018 668166 Cathy Description Qty Rate Amount \*\*\*Ice Delivery Delivered 10lbs bags Ice 4,104 1.75 7,182.00T Ice Trailer 500.00 500,00T Freight Charge 668.00 1 668.00T Delivered 10lb bags Ice 3,888 1.75 6,804,00T Ice Trailer 0.00 0.00T Freight Charge 668.00 1 668.00T Subtotal \$15,822.00 Saley Tax (7.0%) \$1,107.54 Total \$16,929.54 Client is responsible for Food tables, Water, Garbage Removal, Payments/Credits \$0.00 Electrical for Food Area and any Equipment Rentals. . Balance Due \$16,929.54 Customer Total Balance<sub>\$16,929.54</sub>

Invoice

## COUNTRY CATERERS BBQ, INC.

6217 COUNTY ROAD 21B

## KEYSTONE HEIGHTS, FL 32656 Date Inv... 10/26/2018 13879 Bill To Direction Florida Public Utilities Marianna Florida Public Utilities Marianna Jill Bauersmith Jill Bauersmith 2825 Pennsylvania Ave 2825 Pennsylvania Ave Marianna FI 32446 Phone N... Marianna, FL 32446 Party Date P.O. Serving Serving Time Rep 668294 10/26/2018 Cathy Description Qty Rate Amount Ice Delivery Delivered 10lb bags 4,104 1.75 7,182.00T Trailer 0.00 0.00T Freight Charge 1 688.00 688.00T Subtotal \$7,870.00 Sales Tax (7.0%) \$550.90 Total \$8,420.90 Client is responsible for Food tables, Water, Garbage Removal, Payments/Credits \$0.00 Electrical for Food Area and any Equipment Rentals. . Balance Due \$8,420.90 Customer Total Balance \$25,350.44

Invoice