



Que Bueno! LLC

INVOICE

INVOICE NUMBER: _____

DATE OF EVENT: _____

STORE NAME: _____

STORE LOCATION: _____

STORE CONTACT NAME: _____

STORE CONTACT PHONE: _____

STORE CONTACT EMAIL: _____

CUSTOMER NAME: _____

CUSTOMER BILLING CONTACT NAME: _____

CUSTOMER BILLING CONTACT PHONE: _____

CUSTOMER BILLING CONTACT EMAIL: _____

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL

SUBTOTAL	
GRATUITY	
OTHER	
SALES TAX	
TOTAL	

Thank you for your business!

PLEASE MAKE CHECKS PAYABLE TO: MISSION YOGURT, INC.

SEND PAYMENT TO:

MISSION YOGURT, INC. ACCOUNTS RECEIVABLE Ref:

Invoice # _____

1333 West 120th Avenue SUITE 207

Westminster, CO 80234

phone 303-252-7500 fax 303-252-7507