**INVOICE #218**

# Newtown Deli

79 South Main St Newtown CT 06470
203-364-1218

**DATE: January 10, 2024**

| Details | | AMOUNT |
|---|---|---|
| Catering Storm | | $5,900.09 |
| Included Food (Boxed and hot plates) | | |
| Utensils | | |
| Drinks, Chips, Snacks, Desserts and Delivery | | |
| | SUBTOTAL | $5,900.09 |
| | TAX | $433.66 |
| | TOTAL | $6,333.75 |

**THANK YOU FOR YOUR BUSINESS!**