

Billing To: Mrs. Pazit Pick Divon

Invoice #: 5/14/17

Invoice Date: 4/24/17

Client: Embassy of Israel

FINAL MENU

Address:

Telephone: 609-481-8238

Email: [att-mng@ISRAELEMB.ORG](mailto:att-mng@israelemb.org)

**5/14/17** 2:15pm arrival time 3:30pm departure

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Quantity | Product | Units | Description | Unit price | Total |
| 62 |  |  | LUNCH for 62 - Special Menu will be printed | $30 p/p | $1,860.00 |
|  |  |  | Choice of 4 Burgers, 4 Sandwiches & 3 Salads  California, House, Hickory or Veggie Burgers\*  Lamar, New Yorker, Diament Club or Texas Toast Sandwiches\*  Charbar Green w/Chicken, Caesar w/Chicken, Shemtov Steak Salads  \*served with choice of fries or salad |  |  |
|  |  |  | All meals include assorted desserts & soft drink |  |  |
|  |  |  | Please go to [www.charbardc.com](http://www.charbardc.com) for menu details | Subtotal |  |
|  |  |  |  | Tax |  |
|  |  |  |  | Total | $1,860 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

*Payment should be made on Friday, May 12th to Stephanie at 301-404-7833*