## **CulinArt Group**

United Nations Headquarters 405 E. 42nd Street CB - 0405 New York, NY 10017

## **Invoice UN17224** Make checks payable to:

lake checks payable to: "CulinArt Group"

## **Permanent Mission of Israel to the United Nations**

800 Second Avenue New York, NY 10017 Amit Hananya Phone: (212) 499-5583

## Event Date: Thursday, June 20, 2019

Qty	Name	Price	Total
22	Diet Coke	2.70	59.40
22	Coke	2.70	59.40
21	Ginger Ale	2.70	56.70
30	Box Water 8 oz.	2.00	60.00
70	Assorted Sandwiches	15.00	1,050.00
10	Kosher Assorted Sandwiches & Delivery	36.30	363.00
65	Kosher Mix Green Salad & Potato Dill Salad	5.74	373.10
65	Kosher Cookies & Brownies Platter	6.34	412.10
2	Waiter - 1 Hour Event	247.50	495.00

	Food	Beverage	Liquor	Equipment	Labor	Security	Cleaning	Elevator	Total
Subtotal	2,198.20	235.50	0.00	0.00	495.00	0.00	0.00	0.00	2,928.70
*Admin Chg	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,198.20	235.50	0.00	0.00	495.00	0.00	0.00	0.00	2,928.70

Paid	USD \$ 2,928.70
Balance	USD \$ 0.00

Filter - Do Not Edit: |·0

Filter - Do Not Edit:  $|\cdot 0$ 

PAYMENTS MADE				
Payment	Date	Method		
2,928.70	6/13/2019	Credit Card-MASTER*8386		

\*Administrative Charge: All catering functions are subject to an administrative charge of up to 23% on food, beverage and liquor sales. This charge is for administration of the catering function, is not a gratuity nor is it purported to be a gratuity, and will not be distributed as gratuities to the employees who provide service to the guests. The administrative charge is subject to applicable sales tax.