

519 Williams Blvd. Kenner, LA 70062 504-466-4675 504-466-1942 (F) info@the-crossing.com

Invoice

Date	Invoice #			
6/30/2021	6743			

Bill To

JEDCO.

Scott Rojas 875-3916 srojas@jedco.org 250-2290 Scott Cell

Customer C	Customer E-mail								
Judy Ho	srojas@jedco.org								
Event Time	Event Type		Terms	Rep					
8:00 am			Due on re	IHI.					

https://quickclick.com/r/len9q Please click here to make payment

		0.00 am			Due on ic	. 31112
Quantity	Description		Ra	ate	Amount	
	Entered 6/28 Jeaux Approved Yes	HOT Food Read	y Time		0.00	0.00
	7:00 am					
60	Ham, Egg, & Cheese Biscuit				6.95	417.00T
20	No meat, Egg, & Cheese Biscuit				6.95	139.00T
	ALL individually wrapped and labele	ed				T00.0
	Delivery: Time 8:00 am				30.00	30.00
	Exempt from sales tax				0.00%	0.00

Thank you for choosing The Crossing to host your event.Please sign or email an approval on the estimate. Please submit 20% deposit to confirm / place your order. No event is confirmed until deposit is received and recorded.

CHECKS SHOULD BE MADE PAYABLE TO JNL GROUP, LLC TIN 36-4731593

Payments/Credits

\$0.00

Balance Due

\$586.00

Total \$586.00