



Salted Chef
info@saltedchef.com
4327 Hannover Cts
Saint Louis MO 63123-6809 USA
800-234-5924

INVOICE
Amount Due
225.09 USD

BILL TO

Marianne Wayland
saltedchefinvoices@gmail.com
516 W Woodridge Ln.
Peoria, IL 61614

SHIP TO

INVOICE NUMBER

90511712089577734

CUSTOMER NUMBER

ISSUE DATE

2024/04/02

DUE DATE

2024/04/07

PRODUCT/SERVICES

Product	Product Code	Quantity	Unit Price	Amount
\$70 Meal	\$70	3	70.00	210.00
Ingredients	ING	15.09	1.00	15.09
Subtotal				225.09
Total				225.09
Amount Due (USD)				225.09

ADDITIONAL INFO

Service Date 03/19/24

INVOICE TERMS

Full amount due in 5 days from issue date

RETURN POLICY

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SURCHARGE DISCLAIMER

We add a 3% surcharge on all credit card payments. This surcharge is not greater than our total cost of accepting credit cards. There is no surcharge for debit card payments. If you do not wish to proceed with this payment, please pay by alternate means.