



Invoice

Invoice Number	#002810
Invoice Date	4/21/25
Order Date	4/19/25
Payment Due	4/21/25

Andolini's - Catering

1548 E 15th St
Suite 200 Tulsa, OK 74120
(918) 505-4850

Bill To
Chris Bailey
1901 East Albany Street
Broken Arrow, OK 74012
mbailey@baschools.org
(918) 760-0045

Delivery Time
Sat, April 19, 2025
5:15 PM

Deliver To
210 N Main St in Broken Arrow
Broken Arrow, OK 74012

Delivery Notes
Out @ 4:45 On Site @ 5:15 Apps @ 5:
45 Dinner @ 6:30

\$3,855.00 due April 21, 2025

Guest Count
200

Order

Item		Qty	Unit Price	Amount
Garlic Knots Pan	app	15	\$35.00	\$525.00
Appian Way Meatball Pan	app	20	\$50.00	\$1,000.00
Caesar Salad Pan		20	\$40.00	\$800.00
Spaghetti & Meat Sauce Pan		10	\$50.00	\$500.00
Fettuccine Alfredo Pan		10	\$50.00	\$500.00
Service Staff	3 hours, restock buffet, take out trash.	2	\$250.00	\$500.00
Delivery Fee		1	\$30.00	\$30.00
			Subtotal	\$3,855.00
			Tax	\$0.00
			Total	\$3,855.00

Amount Due \$3,855.00

Pay this invoice in person or online.

Purchase Order

Broken Arrow Public Schools

Bill To →

Ship To: Broken Arrow Public Schools
Broken Arrow Public Schools
Central Warehouse
1810 West Detroit
Broken Arrow OK 74012

Vendor No: 113
To: ANDOLINIS LLC

1548 E 15 ST, #200
TULSA OK 74120

PO No
2025-62-633

PO Date
4/17/2025

Amount
\$3,900.00

Date Requested	Date Approved
4/16/2025	4/17/2025

Requested By
GENA ZWART

Encumbered By

Description	Vendor Item No	Qty	Unit Price	Amount
BLANKET: PIZZA & REFRESHMENTS FOR AP CLUB BANQUET		1.000	\$3,900.00	\$3,900.00