

# CATERING ORDER FORM

Store #: \_\_\_\_\_ Date Required: \_\_\_\_\_  
Order Taken By: \_\_\_\_\_ Customer Name: \_\_\_\_\_  
Date Ordered: \_\_\_\_\_ Customer Phone: \_\_\_\_\_

Platter Ordered	Retail \$	Qty	Sub-Total	Instructions

48 hours notice for all orders.

**FORTINOS**

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Sub Total	
GST/HST	
<b>TOTAL</b>	

*\*one copy for customer*