

Wholesale Invoices - Accounting Report

Invoice ID: 7

Order Date: 2025-06-08

Vendor	Item Code	Item Name	Info	Qty	Unit \$	Ext. Cost
Maheras	11178	Potatoes Creamer Yukon		12	0.00	0.00
Maheras	40465	Dates Medjool		12	0.00	0.00
Subtotal:				24		0.00
GRAND TOTAL:				Quantity: 24 Total: \$0.00		