

Invoice

Invoice ID: 4

Date: 2025-05-24

Vendor: Fresh Foods Inc.

Bananas Qty: 10 @ \$0.60 = \$6.00

Vendor: Global Distributors

Cleaning Spray Qty: 10 @ \$3.75 = \$37.50

Paper Towels Qty: 10 @ \$2.50 = \$25.00

Toilet Paper Qty: 10 @ \$4.00 = \$40.00

Total: \$108.50