

Wholesale Invoices - Accounting Report

Invoice ID: 14

Order Date: 2025-06-09

Vendor	Item Code	Item Name	Info	Qty	Unit \$	Ext. Cost
4-M Fruit	40565	Grapes Black Seedless		1	90.00	90.00
4-M Fruit	6786	grapes green		10	90.00	900.00
Subtotal:				11		990.00
Cooseman	40602	Lemon Juice		100	100.00	10000.00
Cooseman	40602	Lemon Juice		1	0.00	0.00
Cooseman	40605	Orange Juice		1	0.00	0.00
Subtotal:				102		10000.00
Maheras	11178	Potatoes Creamer Yukon		10	80.00	800.00
Subtotal:				10		800.00
GRAND TOTAL:				Quantity: 123 Total: \$11790.00		