

# Wholesale Invoices - Accounting Report

Invoice ID: 13

Order Date: 2025-06-09

Vendor	Item Code	Item Name	Info	Qty	Unit \$	Ext. Cost
4-M Fruit	40565	Grapes Black Seedless		10	10.00	100.00
Subtotal:				10		100.00
Community	40950	Lemons 95ct		10	10.00	100.00
Subtotal:				10		100.00
Matarazzo Bro	15130	Carrots Crew Cut		111	0.09	9.99
Matarazzo Bro	15100	Beans French	test	19	0.19	3.61
Subtotal:				130		13.60
alphas produce	11020	Pepper Serrano		101	101.00	10201.00
Subtotal:				101		10201.00
GRAND TOTAL:				Quantity: 251 Total: \$10414.60		