

# Wholesale Invoices - Accounting Report

Invoice ID: 3

Order Date: 2025-06-23

Vendor	Item Code	Item Name	Info	Qty	Unit \$	Ext. Cost
4-M Fruit	40190	Apples Gold Del		30	90.00	2700.00
Subtotal:				30		2700.00
American Fruit	40230	Apples Honeycrisp		103213	90.00	9289170.00
Subtotal:				103213		9289170.00
BC Produce	40221	Apples Granny		50	90.00	4500.00
Subtotal:				50		4500.00
GRAND TOTAL:				Quantity: 103293 Total: \$9296370.00		