

Wholesale Invoices - Accounting Report

Invoice ID: 1

Order Date: 2025-06-21

Vendor	Item Code	Item Name	Info	Qty	Unit \$	Ext. Cost
Boston Tomato	40300	Apples Red Del		10	90.00	900.00
Subtotal:				10		900.00
Community	40300	Apples Red Del		10	90.00	900.00
Subtotal:				10		900.00
zz	11150	Potatoes 10-5 Yukons	test	20	90.00	1800.00
Subtotal:				20		1800.00
GRAND TOTAL:				Quantity: 40 Total: \$3600.00		