

Wholesale Invoices - Accounting Report

Invoice ID: 15

Order Date: 2025-06-15

Vendor	Item Code	Item Name	Info	Qty	Unit \$	Ext. Cost
D'Arrigo Bros	10350	Carrot Cello 1#/48ct		23	9.00	207.00
Subtotal:				23		207.00
GRAND TOTAL:				Quantity: 23 Total: \$207.00		