Wholesale Invoices - Accounting Report

Invoice ID: 4   Order Date: 2025-06-01

Vendor	Item Code	Item Name	Info	Qty	Unit $	Ext. Cost
test	13	test3		10	10.00	100.00
			Subtotal:	**10**		**100.00**
test1	23	test14		10	110.00	1100.00
test1	21	test12		1	10.00	10.00
test1	22	test13		1	10.00	10.00
			Subtotal:	**12**		**1120.00**
test2	33	test2		10	10.00	100.00
			Subtotal:	**10**		**100.00**

GRAND TOTAL: Qty = 32, Cost = $1320.00