## **Wholesale Invoices - Accounting Report**

Invoice ID: 6 Order Date: 2025-06-05

Vendor	Item Code	Item Name	Info	Qty	Unit \$	Ext. Cost
Matarazzo Bro	15130	Carrots Crew Cut		11	90.00	990.00
•			Cubtotali	11		000.00

**GRAND TOTAL:** Qty = 11, Cost = \$990.00