

Wholesale Invoices - Accounting Report

Invoice ID: 2

Order Date: 2025-06-23

Vendor	Item Code	Item Name	Info	Qty	Unit \$	Ext. Cost
American Fruit	40300	Apples Red Del		10	90.00	900.00
American Fruit	11530	Tomatoes Maine 25#		10	90.00	900.00
American Fruit	30360	Tarragon Bulk		10	90.00	900.00
American Fruit	41085	Quince		10	90.00	900.00
American Fruit	11265	Pumpkins Mini		10	90.00	900.00
Subtotal:				50		4500.00
Bozzuto,s	40281	Apples gala		10	90.00	900.00
Subtotal:				10		900.00
Delmonte	40290	Apples Pink Lady		10	90.00	900.00
Subtotal:				10		900.00
DiSilva	40630	Limes 36ct		10	90.00	900.00
DiSilva	10960	Peppers Cubanelle		10	90.00	900.00
DiSilva	10101	sd		10	90.00	900.00
DiSilva	40170	watermelon mini		10	90.00	900.00
DiSilva	11556	Tomatoes Native		10	90.00	900.00
Subtotal:				50		4500.00
Forlizzi	40281	Apples gala		10	90.00	900.00
Forlizzi	11250	Pumpkins Field		10	90.00	900.00
Forlizzi	11300	Radish Cello		10	90.00	900.00
Subtotal:				30		2700.00
Garden Fresh	10561	Ramps Wild Leeks		10	90.00	900.00
Subtotal:				10		900.00
Granstaton	40290	Apples Pink Lady		10	90.00	900.00
Subtotal:				10		900.00
GRAND TOTAL:				Quantity: 170 Total: \$15300.00		