



Dashboard



Add Invoice



Reports



Settings

Invoice# EPM-2345354

Created By  
John Smith  
03/12/18 3:23 PM

Modified By  
Betty Linderman  
03/19/18 12:23 PM

Approved By  
Not Approved Yet

Natures Way Foods  
PO BOX 110930  
Brooklyn, NY 11211  
Phone: (718)865-7812  
Fax: (718)865-7812

INVOICE

Invoice No.4491Invoice Date11/21/17Page1

Sold To:Westside Market 77th St  
2171 Broadway  
New York, N.Y 10024  
(212)595-2536

Ship To:Westside Market 77th St  
2171 Broadway  
New York, N.Y 10024  
(212)595-2536

Route	Stop #	Sales Id	Customer Id	Order No.	Order Date	PO #	Net Terms	Shipped Via
		WS7th S	2125952536		11/21/17		14 Days	Delivery

Item #	Description	Ord	Ship	Unit	Weight	Price	Amount
1801	Beef- Bottom Flat- Choice 60.20	1	1	CS	60.20	3.29 LB	198.06
1831	Beef- Brisket Nose Off - Choic 61.60	1	1	CS	61.60	5.19 LB	319.70
1813	Beef- Peeled Knuckle- Choice 60.50	1	1	CS	60.50	3.49 LB	211.15
1808	Beef- Short Loins- Choice 30.90	1	1	CS	30.90	6.21 LB	191.89
1630	Chicken - BBQ Wings - Willowbrook 10.00 10.00 10.00 10.00	4	4	CS	40.00	3.99 LB	159.60
1608	Chicken - Black Label Cutlets 40.00 40.00 40.00 40.00	4	4	CS	160.00	1.79 LB	286.40
1615	Chicken - Buffalo Wings - Willowbrook 10.00 10.00 10.00 10.00	4	4	CS	40.00	3.99 LB	159.60
5000	Premio Sweet Italian Sausage 16.00	1	1	CS	16.00	2.99 LB	47.84
3005	Shady Brook - Ground Turkey - 93% 8.00 8.00 8.00 8.00	4	4	CS	32.00	3.30 LB	105.60

Prev Bal17,659.42Current Invoice1,679.84New Balance19,339.26Cases21.00Total Wt.501.20Sale Amount:\$1,679.84Freight:\$0.00Total Invoice:\$1,679.84

⊕

Upload New Invoice Image

Invoice Information

Payment Method

Check/ACH

▼

Type

Invoice

▼

Vendor

Albert Organics

▼

Vendor Address

148 W 24th Street, Suite 3A, New York, NY 10011

Invoice #

E35202-258-98765

Invoice Date

02/21/2018

Invoice Breakdown

Dairy

▼

1258.25

Grocery

▼

785.58

+

Total Invoice Amount

\$ 2,584.25

Notes

Save

Cancel