



INVOICE

Address
FOOD LLC
43766 Trading Center Pl, Ste 110
Sterling VA 20166
Phone
(202) 830-8082
Fax

Customer Name:
MD Halal Market

(240) 542-4909

Email
info@foodllc.net
Web
www.foodllc.net

Ship To:
MD Halal Market
MD Halal Market

Invoice No.
INV-00523
Invoice Date
12/11/2023

Terms
Net 30
Due Date
01/10/2024
Required By Date

Customer Reference

Currency: USD

#	Code	Product Description	Unit	Quantity	Price	Amount
1	FD-00701	Jaggery (Gor) Pack 24lb Per lb \$1.99	Box	3.00	47.76	143.28

Total Quantity: 3.00

Invoice Lines		Additional Charges		Total Invoice	
Before Tax	143.28	Before Tax	0.00	Before Tax	143.28
Tax	0.00	Tax	0.00	Tax	0.00
Total	143.28	Total	0.00	Total	143.28
Payment Total					0.00
Due					143.28

Notes:

All legitimate returns, except for frozen and cooler items, must be reported to our office along with the invoice number within two weeks of delivery. After this period, no credit will be issued.