

COCA-COLA SOUTHWEST BEVERAGES LLC  
8900 Beverage Blvd, Dallas, TX 75201  
Phone: (214) 555-0200 | [www.cokeswb.com](http://www.cokeswb.com)

INVOICE

Invoice #: CC-45678901  
Invoice Date: December 28, 2025  
Delivery Date: December 29, 2025  
Terms: Net 15  
Account #: MB-12345  
Order #: ORD-122025

Sold To:  
Main Street Bistro  
456 Elm St  
Anytown, USA 12345

| Product Code | Description               | Pack       | Qty | Unit Price | Extended |
|--------------|---------------------------|------------|-----|------------|----------|
| 100001       | Coca-Cola Syrup BIB       | 5 gal      | 4   | \$105.00   | \$420.00 |
| 100002       | Diet Coke Syrup BIB       | 5 gal      | 3   | \$105.00   | \$315.00 |
| 100003       | Sprite Syrup BIB          | 5 gal      | 2   | \$98.50    | \$197.00 |
| 200004       | Coke Zero 12oz Cans       | 24 pk case | 10  | \$16.80    | \$168.00 |
| 300005       | Dasani Water 20oz Bottles | 24 pk case | 15  | \$12.50    | \$187.50 |
| 400006       | Minute Maid Orange Juice  | 12 pk case | 5   | \$22.00    | \$110.00 |

|                                     |            |
|-------------------------------------|------------|
| Merchandise Total:                  | \$1,397.50 |
| Delivery Fee:                       | \$25.00    |
| Sales Tax (8% on applicable items): | \$98.20    |
| TOTAL DUE:                          | \$1,520.70 |

Payment due by January 12, 2026. Thank you for choosing Coca-Cola!  
Electronic payments accepted at [www.cokeswb.com/pay](http://www.cokeswb.com/pay)