

INVOICE #FFD-25-0342

FRESH FARMS DAIRY COOPERATIVE

789 Pasture Lane
Petaluma, CA 94952
Office: (707) 555-5678

Invoice: #FFD-25-0342

Date: Jan 19, 2025

Customer ID: SUN-223

Ship To/Bill To:

Sunshine Bakery LLC
567 Main Street
San Francisco, CA 94110
(415) 555-9876

Order Date: Jan 18, 2025

Delivery Date: Jan 19, 2025

Payment Due: Feb 3, 2025

ITEMS:

- Butter, Unsalted: 35 lbs @ \$4.85 = \$169.75
- Heavy Cream: 24 qts @ \$3.95 = \$94.80
- Cream Cheese: 15 lbs @ \$2.95 = \$44.25
- Buttermilk: 12 qts @ \$3.65 = \$43.80

Subtotal: \$352.60

Delivery: \$15.00

Tax: \$0.00

TOTAL: \$367.60

Comments: Regular bi-weekly order. Increased butter quantity per customer request.

PAYMENT TERMS: Net 15 Days

Please reference invoice number with payment.

Questions? Contact our accounting department: accounting@freshfarmsdairy.com