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