

INVOICE

GreenLeaf Supplies Inc.

2456 Oak Street, Dallas, TX 75201

Phone: (214) 555-2387 | Email: billing@greenleafsupplies.com

Invoice Number: INV-2025-0004

Invoice Date : August 13, 2025

Due Date : September 12, 2025

Bill To:

FreshMart Grocery LLC

1001 Elm Street, Houston, TX 77002

Description	Qty	Unit Price	Total
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Almond Butter (12x16oz)	15	45.00	675.00
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Rolled Oats (50lb)	7	34.10	238.70
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Organic Bananas (40lb)	12	24.00	288.00
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Subtotal:	1201.70
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Tax (8.25%):	99.14
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Total Due:	1300.84
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Payment Terms: Net 30 days

Bank: Wells Fargo | Routing #: 111000025 | Account #: 987654321