

INVOICE

GreenLeaf Supplies Inc.

2456 Oak Street, Dallas, TX 75201

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

Invoice Number: INV-2025-0005

Invoice Date : August 16, 2025

Due Date : September 15, 2025

Bill To:

FreshMart Grocery LLC

1001 Elm Street, Houston, TX 77002

Description	Qty	Unit Price	Total
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Rolled Oats (50lb)	2	34.10	68.20
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Brown Rice (50lb)	10	29.90	299.00
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Quinoa (25lb)	3	38.75	116.25
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Subtotal:	483.45
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Tax (8.25%):	39.88
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Total Due:	523.33
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Payment Terms: Net 30 days

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