

INVOICE

GreenLeaf Supplies Inc.

2456 Oak Street, Dallas, TX 75201

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

Invoice Number: INV-2025-0001

Invoice Date : August 04, 2025

Due Date : September 03, 2025

Bill To:

Hill Country Market

55 Main St, Austin, TX 78701

Description	Qty	Unit Price	Total
Organic Bananas (40lb)	7	24.00	168.00
Organic Kale (case)	22	18.25	401.50
Brown Rice (50lb)	5	29.90	149.50
Rolled Oats (50lb)	6	34.10	204.60
Coconut Water (24x500mL)	19	22.50	427.50
Subtotal:			1351.10
Tax (8.25%):			111.47
Total Due:			1462.57

Payment Terms: Net 30 days

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