Coconut Water (24x500ml) 18 22.50 405.00	INVOIC	CE			
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Secretarian Secretaria Secr		Metro Wholesale Foods LLC			
Source Date: Nogal 17, 1997 Source Date: Source: 60, 1985 Source: Source: 60, 1985 Source: Source: 60, 1985 Source: Source: 61, 1985 Source: Source: 11, 1985 Source: So		930 Commerce Dr, Dallas, TX 75202			
Frontier Control (5, 225) But him : Sentence (6, 225) Frontier Control (6		Phone: (469) 555-7710 Email: ap@metrowholesale.com			
Frontier Control (5, 225) But him : Sentence (6, 225) Frontier Control (6					
Bestrigition Sty West-Price Total Georgition Sty West-Price Total Cacharlander (2645501) 12 22.56 42.68		Invoice Number: INV-2025-0002			
Description 9ty Unit Price Total Communicator (2058MH): 19 22.39 69.30		Invoice Date : August 07, 2025			
Propulsive Granery LLC LESS bin Street, Houston, IX 27002 Description (by Unit Protect Total Coccount Water (26:00000)) 18 22:50 405:80		Due Date : September 06, 2025			
Propulsive Granery LLC LESS bin Street, Houston, IX 27002 Description (by Unit Protect Total Coccount Water (26:00000)) 18 22:50 405:80					
Description Oty Unit Price Total Coconst Mater (20,590nt) 18 22.50 485.00		Bill To:			
Description Oty Unit Price Total Coconut Water (24×580ml) 18 22.50 495.00		FreshMart Grocery LLC			
		1001 Elm Street, Houston, TX 77002			
		Description	Qty	Unit Price	Total
Almond Butter (12x16oz) 12 45.00 540.00		Coconut Water (24x500ml)	18	22.50	405.00
		Almond Butter (12x16oz)	12	45.00	540.00
Quinoa (25lb) 15 38.75 581.25		Quinoa (25lb)	15	38.75	581.25
Rolled Oats (50lb) 3 34.10 102.30		Rolled Oats (50lb)	3	34.10	102.30
Subtotal: 1628.55				Subtotal:	1628.55
Tax (8.25%): 134.36				Tax (8.25%):	134.36
Total Due: 1762.91				Total Due:	1762.91
Payment Terms: Net 30 days		Payment Terms: Net 30 days			
Bank: Bank of America Routing #: 111000025 Account #: 123456789		Bank: Bank of America Routing #: 111000025 Account #	: 12345	56789	