

INVOICE

Metro Wholesale Foods LLC

930 Commerce Dr, Dallas, TX 75202

Phone: (469) 555-7710 | Email: ap@metrowholesale.com

Invoice Number: INV-2025-0003

Invoice Date : August 10, 2025

Due Date : September 09, 2025

Bill To:

Hill Country Market

55 Main St, Austin, TX 78701

Description	Qty	Unit Price	Total
Almond Butter (12x16oz)	9	45.00	405.00
Quinoa (25lb)	14	38.75	542.50
Coconut Water (24x500ml)	16	22.50	360.00
Organic Kale (case)	7	18.25	127.75
Rolled Oats (50lb)	8	34.10	272.80
Subtotal:			1708.05
Tax (8.25%):			140.91
Total Due:			1848.96

Payment Terms: Net 30 days

Bank: Bank of America | Routing #: 111000025 | Account #: 123456789