

# INVOICE

Metro Wholesale Foods LLC

930 Commerce Dr, Dallas, TX 75202

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

Invoice Number: INV-2025-0002

Invoice Date : August 07, 2025

Due Date : September 06, 2025

Bill To:

FreshMart Grocery LLC

1001 Elm Street, Houston, TX 77002

Description	Qty	Unit Price	Total
Coconut Water (24x500ml)	18	22.50	405.00
Almond Butter (12x16oz)	12	45.00	540.00
Quinoa (25lb)	15	38.75	581.25
Rolled Oats (50lb)	3	34.10	102.30
Subtotal:			1628.55
Tax (8.25%):			134.36
Total Due:			1762.91

Payment Terms: Net 30 days

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