

GreenSheen Paints - Purchase Invoice

Supplier: Supplier 11 Industries
Address: 110 Industrial Park, City 11, State, USA
Invoice #: GSP-40677
Date: 2025-07-18

Bill To: GreenSheen Paints
123 Eco Drive, Denver, CO, USA

Description	Qty	Rate	Total
Product A11	125	\$10.60	\$1325.00
Product B11	74	\$6.71	\$496.54

Subtotal: \$1821.54
Tax (7%): \$127.51
Total Due: \$1949.05