

INVOICE

Vendor	Date	Invoice Number
Cookie Supply Co.	Issued: 11/20/2025	001
	Due: 12/20/2025	

Bill to

Kevin Cookie Company

Description	Amount
Chocolate Chips	\$125
Flour	\$200
Total:	\$325 USD

Payment instructions

ACH & Wire Transfers
Send payment via ACH to account 000000000