

# INVOICE

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

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