

INVOICE

Vendor	Date	Invoice Number
Cookie Supply Co.	Issued: 11/20/2025	002
	Due: 12/23/2025	

Bill to

Kevin Cookie Company

Description	Amount
Chocolate Chips	\$825
Flour	\$10,000
Total:	\$10,825 USD

Payment instructions

ACH & Wire Transfers
Send payment via ACH to account 000000000