

# INVOICE

**Beverage Supply Co.**  
**123 Main Street**  
**San Francisco, CA 94102**  
**Phone: (555) 123-4567**  
**Email: sales@beveragesupply.com**

**INVOICE #: INV-2024-001**  
**DATE: July 12, 2025**  
**DUE DATE: August 11, 2025**

**BILL TO:**  
Downtown Bar & Grill  
456 Restaurant Row  
San Francisco, CA 94103  
Phone: (555) 987-6543  
Email: manager@downtownbar.com

**ITEMS:**

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Craft Beer	Local IPA - 24oz Bottles	48	\$2.50	\$120.00
Wine	Cabernet Sauvignon - 750ml	24	\$8.75	\$210.00
Spirits	Premium Vodka - 750ml	12	\$15.00	\$180.00
Mixers	Tonic Water - 12oz Cans	72	\$0.75	\$54.00
Garnishes	Fresh Limes - 50 count	2	\$12.50	\$25.00

<b>SUBTOTAL:</b>	<b>\$589.00</b>
<b>TAX (8.5%):</b>	<b>\$50.07</b>
<b>TOTAL:</b>	<b>\$639.07</b>

**PAYMENT TERMS:** Net 30 days  
Please make checks payable to: Beverage Supply Co.  
Thank you for your business!