

# INVOICE

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## Invoice Details

**Invoice Number:** INV-2025-1018

**Invoice Date:** October 18, 2025

**Transaction Time:** 3:42 PM

**Payment Status:** PAID

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## FROM

### Fresh Market Grocers

321 Shopping Center Drive

Springfield, IL 62701

Phone: (217) 555-0180

Email: [customerservice@freshmarket.com](mailto:customerservice@freshmarket.com)

## BILL TO

### John Michael Anderson

1847 Oakwood Avenue

Springfield, IL 62701

Loyalty Card: FM-4521896

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## ITEMS PURCHASED

Description	Quantity	Unit Price	Amount
Fresh Produce (Vegetables & Fruits)	1	\$32.45	\$32.45
Dairy Products (Milk, Cheese, Yogurt)	1	\$18.90	\$18.90
Meat & Poultry (Chicken, Ground Beef)	1	\$28.75	\$28.75
Bakery Items (Bread, Pastries)	1	\$15.20	\$15.20
Pantry Staples (Rice, Pasta, Canned Goods)	1	\$19.85	\$19.85

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## PAYMENT SUMMARY

<b>Subtotal:</b>	\$115.15
<b>Sales Tax (7.1%):</b>	\$8.17
<b>TOTAL:</b>	<b>\$123.32</b>

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## PAYMENT INFORMATION

**Payment Method:** Debit Card ending in 2313

**Transaction Date:** October 18, 2025

**Bank Account:** First National Bank

**Authorization Code:** AUTH-887421

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## Savings Summary

You saved \$12.50 with your loyalty card today!

Total Savings This Year: \$287.60

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**Store Information**

**Cashier:** Sarah M.

**Register:** #7

**Store #:** 1523

Thank you for shopping at Fresh Market Grocers!

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*This invoice matches the debit card purchase on your bank statement dated 10/18/2025 for \$123.32*