



INVOICE

6767

Accelirate

Jane Doe
440 Sawgrass Corporate Parkway
Suite 210
Sunrise, FL 33325
United States
Fax: 555-555-5555
www.Accelirate.com

Date: Nov 11, 2019

Payment Terms: Due Upon Receipt

Due Date: Nov 21, 2019

Balance Due: \$413.17

Bill To:

McDonalds

Robert A. Reyes
4922 Coburn Hollow Road
Bloomington, IL 61701
United States
RobertAREyes@McDonalds.com
+1 309-436-7225

Approved

Item	Quantity	Rate	Amount
Grade D Beef (lbs.)	87	\$2.56	\$222.72
Wilted Iceberg Lettuce Heads	27	\$3.12	\$84.24
128oz Styrofoam Cups	118	\$0.86	\$101.48
Subtotal:			\$408.44
Shipping:			\$4.73
Total:			\$413.17