

SUPPLIER INVOICE

Guac n Roll - Mexican Food Truck

Invoice Number: INV-1006

Invoice Date: 2024-09-27

Customer: Guac n Roll

Payment Terms: Net 30 Days

From (Supplier):

Austin Oil & Condiments

3690 Industrial Drive, Austin, TX 78706

Phone: (512) 555-0606

To (Customer):

Guac n Roll

123 Food Truck Park
Austin, TX 78701

Phone: (512) 555-TACO

ITEMS:

Item Description	Quantity	Unit Price	Amount
Vegetable Oil (20 gallons)	18	\$8.50	\$153.00
Lime Juice (10 gallons)	8	\$12.75	\$102.00
Hot Sauce (5 gallons)	4	\$25.50	\$102.00
Mayonnaise (8 gallons)	6	\$18.25	\$109.50
Salsa Verde (15 gallons)	12	\$16.50	\$198.00

Subtotal: \$664.50

Tax (8.25%): \$54.82

TOTAL: \$719.32

Payment Instructions:

Please remit payment within 30 days to the address above.

Make checks payable to: Austin Oil & Condiments

Thank you for your business!