

SUPPLIER INVOICE

Guac n Roll - Mexican Food Truck

Invoice Number: INV-1002

Invoice Date: 2024-10-25

Customer: Guac n Roll

Payment Terms: Net 30 Days

From (Supplier):

Texas Meat Wholesale

5678 Butcher Boulevard, Austin, TX 78702

Phone: (512) 555-0202

To (Customer):

Guac n Roll

123 Food Truck Park
Austin, TX 78701

Phone: (512) 555-TACO

ITEMS:

Item Description	Quantity	Unit Price	Amount
Beef Skirt Steak (100 lbs)	80	\$8.95	\$716.00
Chicken Breast (75 lbs)	50	\$3.50	\$175.00
Ground Beef (60 lbs)	45	\$5.25	\$236.25
Pork Carnitas Cut (50 lbs)	40	\$6.75	\$270.00
Chorizo Sausage (30 lbs)	25	\$5.95	\$148.75

Subtotal: **\$1546.00**

Tax (8.25%): **\$127.55**

TOTAL: **\$1673.55**

Payment Instructions:

Please remit payment within 30 days to the address above.

Make checks payable to: Texas Meat Wholesale

Thank you for your business!