

# SUPPLIER INVOICE

Guac n Roll - Mexican Food Truck

Invoice Number: INV-1001

Invoice Date: 2024-11-01

Customer: Guac n Roll

Payment Terms: Net 30 Days

**From (Supplier):**

**Farm Fresh Produce Co.**

1234 Agricultural Way, Austin, TX 78701

Phone: (512) 555-0101

**To (Customer):**

**Guac n Roll**

123 Food Truck Park  
Austin, TX 78701

Phone: (512) 555-TACO

**ITEMS:**

Item Description	Quantity	Unit Price	Amount
Fresh Avocados (50 lbs)	45	\$4.50	\$202.50
Roma Tomatoes (30 lbs)	20	\$1.20	\$24.00
White Onions (25 lbs)	18	\$1.15	\$20.70
Fresh Cilantro (10 bunches)	10	\$2.50	\$25.00
Jalapeño Peppers (15 lbs)	12	\$2.20	\$26.40

**Subtotal: \$298.60**

**Tax (8.25%): \$24.63**

**TOTAL: \$323.23**

**Payment Instructions:**

Please remit payment within 30 days to the address above.

Make checks payable to: Farm Fresh Produce Co.

**Thank you for your business!**