

SUPPLIER INVOICE

Guac n Roll - Mexican Food Truck

Invoice Number: INV-1004

Invoice Date: 2024-10-11

Customer: Guac n Roll

Payment Terms: Net 30 Days

From (Supplier):

Southwest Spice Suppliers

1357 Flavor Street, Austin, TX 78704

Phone: (512) 555-0404

To (Customer):

Guac n Roll

123 Food Truck Park
Austin, TX 78701

Phone: (512) 555-TACO

ITEMS:

Item Description	Quantity	Unit Price	Amount
Cumin Powder (10 lbs)	8	\$12.50	\$100.00
Chili Powder (15 lbs)	12	\$10.75	\$129.00
Garlic Powder (8 lbs)	6	\$15.25	\$91.50
Paprika (12 lbs)	10	\$11.50	\$115.00
Black Pepper (10 lbs)	8	\$18.75	\$150.00

Subtotal: \$585.50

Tax (8.25%): \$48.30

TOTAL: \$633.80

Payment Instructions:

Please remit payment within 30 days to the address above.

Make checks payable to: Southwest Spice Suppliers

Thank you for your business!