

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!