

SUPPLIER INVOICE

Guac n Roll - Mexican Food Truck

Invoice Number: INV-1005

Invoice Date: 2024-10-04

Customer: Guac n Roll

Payment Terms: Net 30 Days

From (Supplier):

Golden Grain Supply

9876 Harvest Lane, Austin, TX 78705

Phone: (512) 555-0505

To (Customer):

Guac n Roll

123 Food Truck Park
Austin, TX 78701

Phone: (512) 555-TACO

ITEMS:

Item Description	Quantity	Unit Price	Amount
Corn Tortillas (2000 count)	150	\$0.12	\$18.00
Flour Tortillas (1500 count)	120	\$0.18	\$21.60
Rice (100 lbs)	75	\$1.25	\$93.75
Black Beans (80 lbs)	60	\$1.45	\$87.00
Pinto Beans (80 lbs)	60	\$1.35	\$81.00

Subtotal: **\$301.35**

Tax (8.25%): **\$24.86**

TOTAL: **\$326.21**

Payment Instructions:

Please remit payment within 30 days to the address above.

Make checks payable to: Golden Grain Supply

Thank you for your business!