

SUPPLIER INVOICE

Guac n Roll - Mexican Food Truck

Invoice Number: INV-1009

Invoice Date: 2024-09-06

Customer: Guac n Roll

Payment Terms: Net 30 Days

From (Supplier):

Fresh Herbs & Greens

4680 Garden Plaza, Austin, TX 78709

Phone: (512) 555-0909

To (Customer):

Guac n Roll

123 Food Truck Park
Austin, TX 78701

Phone: (512) 555-TACO

ITEMS:

Item Description	Quantity	Unit Price	Amount
Romaine Lettuce (30 heads)	25	\$2.25	\$56.25
Cabbage (20 heads)	15	\$1.75	\$26.25
Radishes (15 lbs)	12	\$2.50	\$30.00
Fresh Lime (200 count)	150	\$0.35	\$52.50
Fresh Oregano (8 bunches)	6	\$3.75	\$22.50

Subtotal: \$187.50

Tax (8.25%): \$15.47

TOTAL: \$202.97

Payment Instructions:

Please remit payment within 30 days to the address above.

Make checks payable to: Fresh Herbs & Greens

Thank you for your business!