

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!