

# SUPPLIER INVOICE

Guac n Roll - Mexican Food Truck

Invoice Number: INV-1010

Invoice Date: 2024-08-30

Customer: Guac n Roll

Payment Terms: Net 30 Days

**From (Supplier):**

**Cleaning & Sanitation Supply**

9513 Safety Boulevard, Austin, TX 78710

Phone: (512) 555-1010

**To (Customer):**

**Guac n Roll**

123 Food Truck Park  
Austin, TX 78701

Phone: (512) 555-TACO

**ITEMS:**

Item Description	Quantity	Unit Price	Amount
Dish Soap (10 gallons)	8	\$15.50	\$124.00
Sanitizer Solution (15 gallons)	12	\$12.75	\$153.00
Paper Towels (50 rolls)	40	\$2.25	\$90.00
Trash Bags (200 count)	150	\$0.45	\$67.50
Gloves (1000 count)	500	\$0.15	\$75.00

**Subtotal: \$509.50**

**Tax (8.25%): \$42.03**

**TOTAL: \$551.53**

**Payment Instructions:**

Please remit payment within 30 days to the address above.

Make checks payable to: Cleaning & Sanitation Supply

**Thank you for your business!**