

SUPPLIER INVOICE

Guac n Roll - Mexican Food Truck

Invoice Number: INV-1008

Invoice Date: 2024-09-13

Customer: Guac n Roll

Payment Terms: Net 30 Days

From (Supplier):

Beverage Wholesale Direct

8520 Distribution Center, Austin, TX 78708

Phone: (512) 555-0808

To (Customer):

Guac n Roll

123 Food Truck Park
Austin, TX 78701

Phone: (512) 555-TACO

ITEMS:

Item Description	Quantity	Unit Price	Amount
Bottled Water (500 units)	300	\$0.45	\$135.00
Mexican Coca-Cola (300 bottles)	200	\$1.25	\$250.00
Jarritos Soda (250 bottles)	180	\$1.15	\$207.00
Horchata Mix (50 lbs)	40	\$8.50	\$340.00
Lemonade Concentrate (20 gallons)	15	\$12.75	\$191.25

Subtotal: \$1123.25

Tax (8.25%): \$92.67

TOTAL: \$1215.92

Payment Instructions:

Please remit payment within 30 days to the address above.

Make checks payable to: Beverage Wholesale Direct

Thank you for your business!