

SUPPLIER INVOICE

Guac n Roll - Mexican Food Truck

Invoice Number: INV-1003

Invoice Date: 2024-10-18

Customer: Guac n Roll

Payment Terms: Net 30 Days

From (Supplier):

Dairy Delights Distributors

2468 Creamery Court, Austin, TX 78703

Phone: (512) 555-0303

To (Customer):

Guac n Roll

123 Food Truck Park
Austin, TX 78701

Phone: (512) 555-TACO

ITEMS:

Item Description	Quantity	Unit Price	Amount
Queso Fresco (40 lbs)	35	\$5.50	\$192.50
Cheddar Cheese (30 lbs)	25	\$6.25	\$156.25
Sour Cream (20 gallons)	18	\$4.75	\$85.50
Heavy Cream (15 gallons)	12	\$6.50	\$78.00
Mexican Crema (10 gallons)	10	\$7.25	\$72.50

Subtotal: \$584.75

Tax (8.25%): \$48.24

TOTAL: \$632.99

Payment Instructions:

Please remit payment within 30 days to the address above.

Make checks payable to: Dairy Delights Distributors

Thank you for your business!