

# 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!**