

SUPPLIER INVOICE

Guac n Roll - Mexican Food Truck

Invoice Number: INV-1007

Invoice Date: 2024-09-20

Customer: Guac n Roll

Payment Terms: Net 30 Days

From (Supplier):

Packaging Pro Solutions

7531 Supply Road, Austin, TX 78707

Phone: (512) 555-0707

To (Customer):

Guac n Roll

123 Food Truck Park
Austin, TX 78701

Phone: (512) 555-TACO

ITEMS:

Item Description	Quantity	Unit Price	Amount
Take-Out Containers (1000 count)	500	\$0.35	\$175.00
Paper Napkins (2000 count)	1000	\$0.02	\$20.00
Plastic Forks (1500 count)	750	\$0.03	\$22.50
Food Wrap Sheets (2000 count)	1000	\$0.05	\$50.00
Drink Cups (500 count)	250	\$0.25	\$62.50

Subtotal: \$330.00

Tax (8.25%): \$27.23

TOTAL: \$357.23

Payment Instructions:

Please remit payment within 30 days to the address above.

Make checks payable to: Packaging Pro Solutions

Thank you for your business!