

Invoice

Invoice #: SO-DEMO-1002

Date: 2026-01-30

Billed To: Bluebird Foods Inc

Ship To: Bluebird Foods Warehouse

Terms: Due on receipt Ship Via: FedEx Sales: A. Patel

Item	Qty	Unit	Total
Organic Granola Bars (Case)	8	42.50	340.00
Assorted Snacks Pack	3	19.99	59.97
		Subtotal	399.97
		Tax (8.25%)	33.00
		Freight	12.95
		TOTAL DUE	445.92