

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